CREDIT UNION DEPARTMENT

PURCHASE ORDER

DELIVERY ADDRESS:
CREDIT UNION DEPARTMENT ATTN: MICHELLE ARCHIE 914 EAST ANDERSON LANE AUSTIN, TX 78752

PO #: 469-19-001
Date: August 24, 2018 330630630 60-013
HUB: No VIN: ~~174600001260~~

AGENCY INVOICE/EMAIL ADDRESS
CREDIT UNION DEPARTMENT 914 EAST ANDERSON LANE AUSTIN, TEXAS 78752 ACCOUNTS.PAYABLE@CUD.TEXAS GOV

Contractor: Texas State Library & Archives Commission
Address1: State and Local Records Mgmt
Address2: P.O. Box 12516
City, State, Zip: Austin, Texas 78711-2516
Phone: 512-463-5512 Fax:
Email:

AGENCY CONTACTS
Purchaser: Michelle Archie Phone: (512) 837-9236 Email: michelle.archie@cud.texas.gov Accounts Payable: Irma Rodriguez Phone: (512) 837-9236

CONTRACT #: 6-19-469 QUOTE #: PCC:

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	Storage/ Imaging Fees- Credit Union Dept	990-28	1	ea	$ 320.00	$ 320.00
	Interagency Renewal- FY 19	958-82				$ -
	TSLAC Contract: 6-19-469	920-30				$ -
	Sept 1, 2018- August 31, 2019					$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
	GOV't Code 2156.181					$ -
	TAC 7 Ch 771 § 771.008					$ -
						$ -
						$ -
	ORDER TOTAL:					$ 320.00

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20 Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

X Michelle Archie 08/24/2018
Michelle Archie - Purchaser — Date

X [signature] 8/24/18
Authorized Signature — Date

JR
Budget Check