



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-19-005 Date: August 10, 2018 HUB: No VIN: 19429845241.001

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

Contractor: Neopost Inc

Address1: 478 Wheelers Farms Rd

Address2:

City, State, Zip: Milford CT 06461-9105

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

Phone: 800-636-7678 Fax:

Email:

CONTRACT #: 985-L1

QUOTE #:

PCC: A

Table with 7 columns: LINE, DESCRIPTION, CLASS/ITEM, QTY, UOM, UNIT PRICE, EXTENSION. Includes items like IN Series 360 Base w/intergrated 5lbs weighing Platform and Power Condition 8 amp for IN360/600 bases. Includes an ORDER TOTAL row.

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.

Signature of Michelle Archie, Purchaser

Date

Authorized Signature

Date 8/10/18

Budget Check