CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-19-006

Date: September 4,2018

HUB: _____ VIN: 13621024820.002

Contractor: ARTHUR J GALLAGHER RISK MANAGEMENT SE

Address1: 39683 TREASURY CTR

Address2:

City, State, Zip: CHICAGO , IL 60694-9600

Phone: 972-991-3700 Fax: 972-991-4061

Email:

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

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

CONTRACT #:

QUOTE #: 2711738

PCC:

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	ACE Municipal Advantage- Public Entity Liability Insurance	953-60	1	ea	$ 7,835.00	$ 7,835.00
	Renewal for Credit Union Department FY 19					$ -
	Policy # EON G25651455 009					$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
	Rule 34 Texas Administrative Code § 20.41					$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
	ORDER TOTAL:					$ 7,835.00

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 9/4/18 x. [signature] 9/4/18 dk

Michelle Archie - Purchaser | Date | Authorized Signature | Date | Budget Check