CREDIT UNION DEPARTMENT

PURCHASE ORDER

DELIVERY ADDRESS:

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

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

PO #: 469-19-010
Date: August 24, 2018
HUB: VIN: 17419760511

Contractor: TIBH- ATI Document
Address1: 1011 East 53rd 1/2 St
Address2:
City, State, Zip: Austin, Texas 78751
Phone: 512-451-8145 Fax:
Email:

CONTRACT #: 050815- A-CCG-DD0#962-M9 QUOTE #: PCC:

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	ATI Document Destruction	962-27	16	ea	$ 35.00	$ 560.00
	Contract No: 050815-A-CCG-DD					$ -
	September 1, 2018-August 31, 2019					$ -
						$ -
	1 95 Gallon Locked Bin (provided by Vendor)					$ -
	Paper Only Destruction					$ -
	Pick- up by Vendor (ATI Staff)- Once every 4 weeks					$ -
						$ -
	GOV't Code 2155.441					$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
	ORDER TOTAL:					$ 560.00

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 08/24/2018 X

Michelle Archie - Purchaser Date Authorized Signature Date Budget Check