CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-19-011

Date: August 29, 2018

HUB: _____ VIN: 1223372889300

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

Contractor: Verizon Wireless

Address1: P.O. Box 660108

Address2:

City, State, Zip: Dallas, Texas 75266-0108

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

Phone: Fax:

Email:

CONTRACT #: DIR-TSO-3415 QUOTE #: PCC: I

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	Wireless Cell Service- Sept. 1, 2018-August 31, 2019- FY 19					$ -
	23 Iphone 6S (see attached) per month x 12	915-75	12		$ 947.77	$ 11,373.24
	nationwide 400 share email&data-unlimited- 11 p x 47.99					$ -
	Nationwide for business voice share & data unl-12p x 34.99					$ -
	monthly cost for phones- $947.77					$ -
						$ -
	plus surcharges and other charges		12		$ 30.00	$ 360.00
						$ -
	Rule 34 Texas Administrative Code § 20.41					$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
	ORDER TOTAL:					$ 11,733.24

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 8/28/18 x [signature] 8/29/2018 JL

Michelle Archie - Purchaser Date Authorized Signature Date Budget Check