



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-19-012 Date: August 30, 2019 HUB: Yes- WO VIN: 1742805965 0.001

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

Contractor: Vintage Computer Brokers Inc

Address1: 1210 West 5th St

Address2:

City, State, Zip: Austin, Texas 78703-5205

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

Phone: 512-458-1117 xt 101 Fax:

Email:

CONTRACT #: DIR-TSO-3650

QUOTE #:

PCC: I

Table with columns: LINE, DESCRIPTION, CLASS/ ITEM, QTY, UOM, UNIT PRICE, EXTENSION. Includes items like 1400 - VCU - First Server, 1420 - VCU - Additional Server, 1250 - Workstation Maintenance, etc.

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.

Handwritten signatures and dates: Michelle Archie 8/30/18, [Signature] 08/30/18, Budget Check 112