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 #: 469-19-018
Date: September 12, 2018
HUB: No VIN: 17524983271.000

Contractor: Wilkins Group Inc
Address1: 1710 Firman Dr. Suite 200
Address2:
City, State, Zip: Richardson, Texas 75081
Phone: 972-479-1090 Fax: 972-479-1099
Email:

CONTRACT #: DIR-TSO-4194 QUOTE #: PCC: I

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
	Host the CUD website, cud.texas.gov	920-03	12	MO	$ 98.72	$ 1,184.64
	24/7 days per week					$ -
	September 1, 2018-August 31, 2019					$ -
						$ -
						$ -
						$ -
						$ -
						$ -
	Rule 34 Texas Administrative Code § 20.41					$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
	ORDER TOTAL:					$ 1,184.64

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 9/12/18 x 9/12/18 IV

Michelle Archie - Purchaser Date Authorized Signature Date Budget Check