



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-19-019  
 Date: September 1, 2018  
 HUB: NO VIN: 17508088113.002

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

Contractor: TIBH Industries Inc

Address1: 1011 East 53<sup>1/2</sup> Street

Address2: \_\_\_\_\_

City, State, Zip: Austin, Texas 78751

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

Phone: 512-451-8145 Fax: \_\_\_\_\_

Email: \_\_\_\_\_

CONTRACT #: \_\_\_\_\_

QUOTE #: \_\_\_\_\_

PCC: \_\_\_\_\_

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	One (1) year contract for janitorial services, 09-01-2018 through 08-31-2019. Services performed per attached contract.	910-39	12	mo	\$ 546.00	\$ 6,552.00
						\$ -
	Services performed by:					\$ -
	Easter Seals Central Texas, Inc.					\$ -
	1701 Evergreen Avenue					\$ -
	Austin, TX 78704					\$ -
						\$ -
	\$546.00 per month x 12 months					\$ -
						\$ -
						\$ -
	State Use Set Aside Program, Chapter 122 of the Texas Human Resources Code					\$ -
						\$ -
						\$ -
						\$ -
	<b>ORDER TOTAL:</b>					\$ 6,552.00

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  
 Michelle Archie - Purchaser

09/01/2018 X  
 Date

Ramirez  
 Authorized Signature

9/1/2018  
 Date

llc  
 Budget Check