



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-19-021 Date: September 25, 2018 HUB: NO VIN: 12087146192

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

Contractor: Netronix Integration Inc

Address1: 2170 Paragon Dr

Address2:

City, State, Zip: San Jose, CA 95131-1305

Phone: 512-331-2123 Fax: 512-244-2036

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

Email:

CONTRACT #:

QUOTE #:

PCC: E

Table with columns: LINE, DESCRIPTION, CLASS/ITEM, QTY, UOM, UNIT PRICE, EXTENSION. Includes items for Fire Alarm and Security System monitoring, and a total of 920.00.

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

09/25/2018 Date

X [Signature] Authorized Signature

9/25/2018 Date

Budget Check