CREDIT UNION DEPARTMENT

PURCHASE ORDER

DELIVERY ADDRESS:

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

PO #: 469-19-022
Date: September 19, 2018
HUB: NO VIN: 74-1847991500

AGENCY INVOICE/EMAIL ADDRESS

CREDIT UNION DEPARTMENT
914 EAST ANDERSON LANE
AUSTIN, TEXAS 78752
ACCOUNTS.PAYABLE@CUD.TEXAS GOV

Contractor: Alliance Work Partners
Address1: 2525 Wallingwood Dr
Address2: Bldg. 5
City, State, Zip: Austin, Texas 78746-6900
Phone: 512-328-8519 Fax:
Email:

AGENCY CONTACTS

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

CONTRACT #: QUOTE #: PCC: E

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	Comprehensive Employee Assistance Program Services	952-38	1	ea	$ 1,445.00	$ 1,445.00
	29 CUD employees					$ -
	September 19, 2018 to August 31, 2019					$ -
						$ -
						$ -
						$ -
						$ -
						$ -
	Rule 34 Texas Administrative Code § 20.82					$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
	ORDER TOTAL:					$ 1,445.00

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 09/19/2018
Michelle Archie - Purchaser Date

x Harold E. Feeney 9/19/2018
Authorized Signature Date

ek
Budget Check