



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-19-044 Date: November 9, 2018 HUB: NO VIN:17411853280.002

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

Contractor: Texas Legislative Services Address1: P.O. Box 100 Address2: City, State, Zip: Austin, Texas 78767-0100 Phone: 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

Table with columns: LINE, DESCRIPTION, CLASS/ ITEM, QTY, UOM, UNIT PRICE, EXTENSION. Includes line items for 'Subscription of Legislation Tracking Service' and 'Regular Session- Hardcopy- Basic Service- 5 Blue Book Roster'. Total amount: 4,440.00.

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.

Handwritten signatures and dates: Michelle Archie (Purchaser) 11/09/2018, Authorized Signature (H. J. Feeney) 11/9/2018, Budget Check.