



CREDIT UNION DEPARTMENT

PURCHASE ORDER

DELIVERY ADDRESS:

CREDIT UNION DEPARTMENT
 ATTN: CHELI CASTRO
 914 EAST ANDERSON LANE
 AUSTIN, TX 78752

PO #: 469-19-104

Date: May 10, 2019

HUB: _____ VIN: 70002366147

AGENCY INVOICE/EMAIL ADDRESS

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

Contractor: Janice Kent

Address1: 1413 Brixey Cove

Address2: _____

City, State, Zip: Austin, TX 78754

Phone: 512-577-5524 Fax: _____

Email: janicekent@yahoo.com

AGENCY CONTACTS

Purchaser: Cheli Castro
 Phone: (512) 837-9236 Email: cheli.castro@tud.texas.gov
 Accounts Payable: Irma Rodriguez
 Phone: (512) 837-9236

CONTRACT #: _____

QUOTE #: _____

PCC: _____

| LINE | DESCRIPTION | CLASS/ITEM | QTY | UOM | UNIT PRICE | EXTENSION |
|------|---|------------|-----|--------|------------|-------------|
| 1 | Contract Accounting Services (90 hours maximum) | 946-11 | 90 | hourly | \$55.00 | \$ 4,950.00 |
| | Start date to begin is 05-10-19 or after; Expire 06-21-19 | | | | | \$ - |
| | Job Class Code #1018 | | | | | \$ - |
| | | | | | | \$ - |
| | Note: Contract term runs for two weeks (5/10 to 5/24/19) and upon written agreement by both parties, the contract may extend for an additional 4 weeks to 06-21-19. | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | 34 TAC Code § 20.41 | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | ORDER TOTAL: | | | | | \$ 4,950.00 |

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 Cheli Castro 5/10/19 Purchaser Date

x [Signature] 5/10/19 Authorized Signature Date Budget Check