CREDIT UNION DEPARTMENT

PURCHASE ORDER

DELIVERY ADDRESS:

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

PO #: 469-19-132
Date: July 22, 2019
HUB: _____ VIN: 12017527412.002

AGENCY INVOICE/EMAIL ADDRESS

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

Contractor: Complete Tablet Solutions, LTD
Address1: 11525 Stonehollow Dr. Ste. A170
Address2:
City, State, Zip: Austin, TX 78758
Phone: 512-230-9759 Fax:
Email: kbaouhadir@completetablet.com

AGENCY CONTACTS

Purchaser: Cheli Castro
Phone: (512) 837-9236 Email: cheli.castro@cud.texas.gov
Accounts Payable: Glenn Cook
Phone: (512) 837-9236

CONTRACT #: DIR-TSO-3796 QUOTE #: KA005007 PCC: I

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	VMware Workspace One Standard Airwatch 1 Year Share Cloud	920-37	23	EA	$ 38.93	$ 895.39
	Saas Basic Support - Subscription for 12-month period					$ -
	July 8, 2019 through July 7, 2020					$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
	Rule 34 Texas Administrative Code § 2157					$ -
						$ -
						$ -
	ORDER TOTAL:					$ 895.39

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 7-22-19 x 7-22-2019 DC

Cheli Castro - Purchaser | Date | Authorized Signature | Date | Budget Check