

CREDIT UNION DEPARTMENT

	PURCHA	SE ORD	ER					
DELIVERY ADDRESS:			PO #:	469-20-00	1	•		
	CREDIT UNION DEPARTMENT		Date:	August	22, 2019			
ATTN: CHELI CASTRO			HUB:		VIN:	- 12233728893	.001	
	914 EAST ANDERSON LANE		•		•			
	AUSTIN, TX 78752							
		ľ	Contractor:	Cellco Pa	rtnership	dba Verizon	Wire	less
	AGENCY INVOICE/EMAIL ADDRESS							
CREDIT UNION DEPARTMENT			Address1:	P.O. Box	660108			
	914 EAST ANDERSON LANE						•	
AUSTIN, TEXAS 78752			Address2:					
	ACCOUNTS.PAYABLE@CUD.TEXAS GOV						•	
			City, State, Zip:	Dallas, To	xas 7526	6-0108		
	AGENCY CONTACTS						•	
	Purchaser: Chell Castro		Phone:	210.347.1	406	Fax:	210	0.592.5080
	Phone: (512) 837-9236 Email: cheli.castro@cud.texas.gov							
	Accounts Payable: Glenn Cook		Email:	russ,brown	@verizon\	wireless.com		
	Phone: (512) 837-9236					-		
	CONTRACT #: DIR-TSO-3415		QUOTE #:		•	PCC:	<u> </u>	
LINE	DESCRIPTION		CLASS/ ITEM	QTY	UOM	UNIT PRICE	E)	KTENSION
1	Wireless Cell Service- Sept. 1, 2019-August 31, 2020- FY 20						\$	
	23 lphone 6S per month x 12		915-75	12	EA	\$ 960.77	\$	11,529.24
	Smartphone Nationwide for Business SharePlan 400 - 12 phones x \$ 47.99						\$	
	Nationwide for Business Voice Share 11 phones x \$34.99		,				\$	•
	Monthly Cost for all Phones- \$960.77						\$	•
							\$	•
	Additonal Cost for Surcharges, Equipment Fee Charges and Other Charges		915-79	12	EA	\$ 40.00	\$	480.00
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Rule 34 Texas Administrative Code § 20.41							\$	•
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							\$	•
	ORDER TOTAL:			Tillo 4004	L		\$	12,009.24
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							

x Cheli Curtin 8-22-19 x Red Williams Date Budget Check