



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-20-003
 Date: August 23, 2019
 HUB: WO VIN: 1742805965.002

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

Contractor: Vintage Computer Brokers Inc
Address1: 1210 West 5th St
Address2: _____
City, State, Zip: Austin, Texas 78703-5205
Phone: 512-458-1117 **Fax:** _____
Email: aladwig@vintageits.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-3650

QUOTE #: _____

PCC: I

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	1400 - VCU - First Server: Server Management Support Plan:	920-23	1		\$ 595.00	\$ 595.00
2	1420 - VCU - Additional Server: Incremental cost for additional servers	920-23	3		\$ 400.00	\$ 1,200.00
	1250 - Workstation Maintenance: Desktop Maintenance	920-23	34		\$ 10.00	\$ 340.00
	1550 - Managed Backup - SM: Initial server	920-23	1		\$ 90.00	\$ 90.00
	1553 - Managed Backup - Agent: Charge per additional server	920-23	3		\$ 50.00	\$ 150.00
	1555 - Managed Backup Data: Monthly charge for up to 400 GB of data	920-23	1		\$ 120.00	\$ 120.00
	9010 - Authorized Discount	920-23	1		\$ (117.50)	\$ (117.50)
	1630 - Webroot: SecureAnywhere(tm) Business Endpoint Protection	920-23	38		\$ 4.00	\$ 152.00
	1795V - VAMS: Comprehensive monitoring of network switches, routers, firewalls, and VMWare vSphere, Server (File Server), QNAP	920-23	5		\$ 15.00	\$ 75.00
	SUBTOTAL - Monthly Amount					\$ 2,604.50
	Renewal Service Agreement- September 1, 2019-August 31, 2020					
	Rule 34 Texas Administrative Code § 20.41					
	ORDER TOTAL for 12 Months:			12	\$ 2,604.50	\$ 31,254.00

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 8/23/19 x Robert W. Kennedy 8/23/19 JK
 Cheli Castro - Purchaser Date Authorized Signature Date Budget Check