

## CREDIT UNION DEPARTMENT

## PURCHASE ORDER

| FURCHASE O   | KDEK  |           |            |               |          |           |
|--|---|-----------|------------|---------------|----------|-----------|
| DELIVERY ADDRESS:  | PO #:   | 469-20-0  | 06         |               |          |           |
| CREDIT UNION DEPARTMENT  |   | August    |            | -             |          |           |
| ATTN: CHELI CASTRO   | HUB:  | August    |            |               | 20.042   |           |
| 914 EAST ANDERSON LANE   |   |           | _          | 3300300300    | 10-013   |           |
| AUSTIN, TX 78752   |   |           |            |               |          |           |
|  | Contractor:                                   | Texas :   | State I ib | rary & Archiv | oc Com   | minaina   |
| AGENCY INVOICE/EMAIL ADDRESS   |   |           | -tuto Lib  | ary a Archite | es com   | illission |
| CREDIT UNION DEPARTMENT  | Address1:                                     | State and | l Local R  | ecords Mgm    | t        |           |
| 914 EAST ANDERSON LANE   |   |           |            | 3             | <u> </u> |           |
| AUSTIN, TEXAS 78752  | Address2: P.O. Box 12516                      |           |            |               |          |           |
| ACCOUNTS.PAYABLE@CUD.TEXAS GOV   |   |           |            |               | _        |           |
|  | City, State, Zip:                             | Austin, T | exas 787   | 11-2516       |          |           |
| AGENCY CONTACTS  |   |           |            |               | -        |           |
| Purchaser: Cheli Castro  | Phone:  | 512-463-5 | 512        | Fax:          |          |           |
| Phone: (512) 837-9236 Email: cheli.castro@cud.texas.gov  |   |           |            |               |          |           |
| Accounts Payable: Glenn Cook   | Email:  |           |            | _             |          |           |
| Phone: (512) 837-9236  |   |           |            |               |          |           |
| CONTRACT #: 6-20-469   | QUOTE #:                                      |           |            | 200           |          |           |
| LINE DESCRIPTION   | QUOTE #.                                      |           | •          | PCC:          |          |           |
| LINE DESCRIPTION  1 Storage/ Imaging Fees- Credit Union Dept   | CLASS/ ITEM                                   | QTY       | MOU        | UNIT PRICE    | EXT      | ENSION    |
| Interagency Renewal- FY 20   | 990-28  | 1         | ea         | \$ 320.00     | \$       | 320.00    |
| TSLAC Contract: 6-19-469   | 958-82  |           | ļ          |               | \$       |           |
| Sept 1, 2019- August 31, 2020  | 920-30  |           | ļ          |               | \$       | <u>.</u>  |
|  | -   |           |            |               | \$       | <u> </u>  |
|  |   |           |            |               | \$       | •         |
|  | <del> </del>                                  |           |            |               | \$       |           |
|  | <del> </del>                                  |           |            |               | \$       | <u>:</u>  |
|  | <del>                                  </del> |           |            |               | \$       |           |
|  | 1   |           |            |               | \$       | •         |
|  |   |           |            |               | \$       | -         |
| GOV't Code 2156.181  |   |           |            | 1<br>1        | \$<br>\$ | .         |
| TAC 7 Ch 771 § 771.008   |   |           |            | ı             | s        |           |
|  | 1 1   |           |            |               | *        | •         |
|  | 1   | J         |            |               | s        |           |
| ORDER TOTAL:   | <u> </u>                                      | - [       |            |               | s        | 320.00    |
| 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.  |   |           |            |               |          |           |
| ^  |   |           | <u> </u>   |               |          |           |
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| Cheli Castra 8/27/19 x Midus al Estante  |   |           |            | 127/19        | IK       | ,         |
| Chell Castro - Purchaser Date Authoriz   | Date Authorized Signature                     |           |            | Dáte          | Budge    | t Check   |