CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-20-017
Date: September 5, 2019
HUB: _____ VIN: 13307854391.012

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

Contractor: Alliant Insurance Services Inc
Address1: PO Box 6450
Address2:
City, State, Zip: Newport Beach, CA 92658-6450
Phone: 800-821-9283 Fax:
Email:

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

CONTRACT #: SORM Program PO-479-20-0001 QUOTE #: PCC:

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	Credit Union Department coverage of vehicles used for CUD business	953-54	1	EA	$ 73.19	$ 73.19
	liability coverage					$ -
						$ -
	Renewal policy- 09/01/2019 to 09/01/2020					$ -
	Customer # TEXASTA-03					$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
	Rule 34 Texas Administrative Code § 20.41					$ -
						$ -
						$ -
	ORDER TOTAL:					$ 73.19

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 9-5-19 x Robert W Cottingham 9/5/19 YC

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