



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 466-20-018 Date: September 5, 2019 HUB: VIN: 13621024820.002

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

Contractor: Arthur J Gallagher Risk Mgmt Services Inc Address1: 39683 Treasury Center Address2: City, State, Zip: Chicago, IL 60694-9600

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

Phone: 972-991-3700 Fax: 972-991-4061 Email:

CONTRACT #:

QUOTE #:

PCC:

Table with columns: LINE, DESCRIPTION, CLASS/ITEM, QTY, UOM, UNIT PRICE, EXTENSION. Includes line item 1 for ACE Municipal Advantage Public Entity Liability Insurance and an ORDER TOTAL of 8,065.00.

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.

Handwritten signatures and dates: Cheli Castro (Purchaser) 9-5-19, Robert W. Gallagher (Authorized Signature) 9/5/19, Budget Check.