

## CREDIT UNION DEPARTMENT

## PURCHASE ORDER

	DELIVERY ADDRESS:		PO #:	469-20-02	:0	_		
l	CREDIT UNION DEPARTMENT		Date:	Septemb	er 11, 2019	_		
	ATTN: CHELI CASTRO		HUB:		VIN:	- 14107600000	.284	
	914 EAST ANDERSON LANE				•			
	AUSTIN, TX 78752							
			Contractor:	United	States Post	al Services		
	AGENCY INVOICE/EMAIL ADDRESS							
	CREDIT UNION DEPARTMENT		Address1:	PO Box 0	575			
l	914 EAST ANDERSON LANE						•	
ı	AUSTIN, TEXAS 78752		Address2:					
	ACCOUNTS.PAYABLE@CUD.TEXAS GOV						•	
			City, State, Zip:	Carol Str	eam, IL 6013	2-0575		
	AGENCY CONTACTS							
	Purchaser: Cheli Castro		Phone:	800-624-7	892	Fax:		
	Phone: (512) 837-9236 Email: cheli.castro@cud.texas.gov							
	Accounts Payable: Glenn Cook		Email:			_		
L	Phone: (512) 837-9236					-		
	2011771071							
	CONTRACT #:		QUOTE #:			PCC:		
LINE	DESCRIPTION		CLASS/ ITEM	QTY	UOM	UNIT PRICE	EX	TENSION
1	Payment to upload postage electronically for the Neopost Meter		915-57	1	EA	\$ 3,000.00	\$	3,000.00
	POC: 52632632						\$	•
	CSN: 12442521						\$	
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	ORDER TOTAL:	o from toy	ns under Chanter 20	Tillo 1224		l	\$	3,000.00
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 Casto 9-11-19 x Adeital Stander 9/11/19 De								
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