



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-20-030 Date: October 2, 2019 HUB: VIN: 17425938713.001

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

Contractor: Maldonado Nursery & Landscaping Inc Address1: 16348 Nacogdoches Rd Address2: City, State, Zip: San Antonio Texas 78247-1005

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

Phone: 210-599-1219 Fax: 210-599-9736 Email: victoriam@mnlsa.com

CONTRACT #: QUOTE #: PCC: E

Table with columns: LINE, DESCRIPTION, CLASS/ITEM, QTY, UOM, UNIT PRICE, EXTENSION. Includes line items for landscape maintenance and a total row.

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 10-2-19, Authorized Signature 10-2-2019 DC