

## **CREDIT UNION DEPARTMENT**

## PURCHASE ORDER

	DELIVERY ADDRESS:	]	PO #:	469-20-04	13	_		
	CREDIT UNION DEPARTMENT	1	Date:	Novem	ber 4, 2019			
	ATTN: CHELI CASTRO		HUB:		VIN:	175249832	71.001	
	914 EAST ANDERSON LANE				-			
1	AUSTIN, TX 78752	-						
		-	Contractor:	The Wilki	ns Group, in	С		
	AGENCY INVOICE/EMAIL ADDRESS	]	<u> </u>					
CREDIT UNION DEPARTMENT			Address1: 1710 Firman Drive, Suite 200				_	
·	914 EAST ANDERSON LANE						_	
	AUSTIN, TEXAS 78752		Address2:				_	
<u> </u>	ACCOUNTS.PAYABLE@CUD.TEXAS GOV	}						
		,	City, State, Zip:	Richards	on, Texas 75	081	_	
	AGENCY CONTACTS	1						
	Purchaser: Chell Castro		Phone:	972-479-1	090	Fax:	972	-479-1099
	Phone: (512) 837-9236 Email: cheli.castro@cud.texas.gov							
	Accounts Payable: Glenn Cook		Email:			-		
	Phone: (512) 837-9236							
	CONTRACT #: DIR-TSO-4194	, '	QUOTE #:			PCC:		
LINE	DESCRIPTION		CLASS/ ITEM	QTY	UOM	UNIT PRICE	EX	TENSION
1	Host the CUD website, cud.texas.gov		920-03	12	MO	\$ 120.30	\$	1,443.60
	24/hours 7 days a week						\$	
	September 1, 2019 through August 31, 2020						\$	
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	Rule 34 Texas Administrative Code § 20.41						\$	•
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	ORDER TOTAL:		<u> </u>	Tillo 400A		<u> </u>	\$	1,443.60
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 ()	hew Castro 11/4/19 Castro - Purchaser Date	X Authorize	auu auu	eat	- <sub>11</sub> /4	/19 ate	)/(	get Check
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