CREDIT UNION DEPARTMENT

PURCHASE ORDER

DELIVERY ADDRESS:

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

PO #: 469-20-089
Date: May 1, 2020
HUB: WO VIN: 17428059657.002

AGENCY INVOICE/EMAIL ADDRESS

CREDIT UNION DEPARTMENT
914 EAST ANDERSON LANE
AUSTIN, TEXAS 78752
ACCOUNTS.PAYABLE@CUD.TEXAS GOV

Contractor: Vintage Computer Brokers Inc
Address1: 1210 West 5th St
Address2:
City, State, Zip: Austin, Texas 78703-5205
Phone: 512-458-1117 x101 Fax:
Email: aladwig@vintageits.com

AGENCY CONTACTS

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

CONTRACT #: DIR-TSO-3650 QUOTE #: 008698 PCC: I

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	Laptop set up, imaging, customization and configuration for new laptops	920-30	10	EA	$ 249.00	$ 2,490.00
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
	Rule 34 Texas Administrative Code § 20.41					$ -
						$ -
						$ -
						$ -
	ORDER TOTAL:					$ 2,490.00

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 Castro 5-1-2020 x John J Kelly 5/4/2020 x

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