



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-20-091 Date: May 15, 2020 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 Management Services I

Address1: 39683 Treasury Center

Address2:

City, State, Zip: Chicago IL 60694-9600

Phone: 512-499-8005 Fax: 512-652-2462

Email:

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

CONTRACT #:

QUOTE #:

PCC:

Table with 7 columns: LINE, DESCRIPTION, CLASS/ITEM, QTY, UOM, UNIT PRICE, EXTENSION. Row 1: Statewide Public Entity- Property Insurance Program, 958-61, 1, ea, \$ 603.98, \$ 603.98.

ORDER TOTAL: \$ 603.98 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 5-15-2020, Authorized Signature 5/15/2020, Budget Check.