



### CREDIT UNION DEPARTMENT

#### PURCHASE ORDER

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

PO #: 469-20-097  
 Date: May 19, 2020  
 HUB: \_\_\_\_\_ VIN: 15411675273.000

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

Contractor: NASCUS

Address1: 1655 North Fort Myer DR

Address2: \_\_\_\_\_

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

City, State, Zip: Arlington, VA 22209

Phone: 703.528.8351 Fax: 703.528.3248

Email: \_\_\_\_\_

CONTRACT NO: \_\_\_\_\_

QUOTE #: \_\_\_\_\_

PCC: \_\_\_\_\_

LINE	DESCRIPTION	CLASS/ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	NASCUS Annual Membership Due	963-48	1	YR	\$ 35,830.00	\$ 35,830.00
	Member: John Kolhoff					\$ -
	July 1, 2020 through June 30, 2021					\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
	Rule 34 TAC Code § 20.41					\$ -
	ORDER TOTAL:					\$ 35,830.00

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 5/20/2020 x Robert A. [Signature] 5/20/2020 X  
 Cheli Castro - Purchaser Date Authorized Signature Date Budget Check