



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-20-098 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:

City, State, Zip: Arlington, VA 22209

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

Phone: 703.528.8351 Fax: 703.528.3248

Email:

CONTRACT NO:

QUOTE #:

PCC:

Table with 7 columns: LINE, DESCRIPTION, CLASS/ITEM, QTY, UOM, UNIT PRICE, EXTENSION. Includes items for NASCUS 2020 Accreditation Review and Pre-payment for next 5-year Onsite Review. Total amount is \$5,000.00.

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.

Handwritten signatures and dates: Cheli Castro (Purchaser), Date 5-19-2020, Authorized Signature, Date 5/19/2020, Budget Check.