



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-20-100
Date: May 19, 2020
HUB: _____ VIN: 1260464612.000

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

Contractor: TDIndustries, Inc.
Address1: PO Box 300008
Address2: _____
City, State, Zip: Dallas, TX 75303-0008

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

Phone: 737-529-5430 Fax: _____
Email: matthew.ihorton@tdindustries.com

CONTRACT #: _____

QUOTE #: _____ PCC: _____

LINE	DESCRIPTION	CLASS/ITEM	QTY	UOM	UNIT PRICE	EXTENSION
	TDIndustries (TDI) will remove the existing equipment & replace with a 2-ton Lennox equipment. TDI will reconnect the control wires, electrical, condensate and re-attach duct-work. TDI will perform the proper start-up and record readings once the work is complete.					\$ -
1	Journeyman HVAC Labor (64 hours @ \$84.00)	917-05	64	HR	\$ 84.00	\$ 5,376.00
2	2-Ton Lennox Unit (\$1,999.00 x 20%)	031-02	1	EA	\$ 2,398.80	\$ 2,398.80
3	Ductwork Materials (\$600.00 x 20%)	031-32	1	EA	\$ 600.00	\$ 600.00
4	Float & Switch (\$175.00 x 20%)	031-67	1	EA	\$ 210.00	\$ 210.00
5	Copper & PVC Materials (\$200.00 x 20%)	031-67	1	EA	\$ 240.00	\$ 240.00
6	Crane (\$525.00 x 20%)	031-67	1	EA	\$ 577.50	\$ 577.50
						\$ -
	34 TAC Code § 20.41					\$ -
						\$ -
						\$ -
	ORDER TOTAL:					\$ 9,402.30

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 5-19-2020 x Robert W. Hurd 5/19/2020 DC
Cheli Castro - Purchaser Date Authorized Signature Date Budget Check