



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-20-101
 Date: May 20, 2020
 HUB: _____ VIN: 16822146856.006

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

Contractor: Southern Computer Warehouse
 Address1: 1395 S Marietta Parkway
 Address2: Bldg 300-106
 City, State, Zip: Marietta, GA 30067

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

Phone: 877-468-6729 Fax: 770-579-8937
 Email: _____

CONTRACT #: DIR-TSO-3862

QUOTE #: attached

PCC: I

LINE	DESCRIPTION	CLASS/ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	Canon PIXMA TR150 Inkjet Printer (portable)	204-70	3	EA	\$ 199.99	\$ 599.97
2	Asus MB169B+ 15.6" USB 3.0 Monitor Portable	204-60	4	EA	\$ 183.83	\$ 735.32
	single cable for power & connection					\$ -
						\$ -
						\$ -
						\$ -
						\$ -
	34 TAC 2157					\$ -
						\$ -
						\$ -
ORDER TOTAL:						\$ 1,335.29

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 [Signature] 5/20/2020 [Signature]
 Cheli Castro - Purchaser Date Authorized Signature Date Budget Check