



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-20-124
 Date: July 2, 2020
 HUB: WO VIN: 17423397979.017

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

Contractor: GTS Technology Solutions
 Address1: 9211 Waterford Center Blvd
 Address2: Suite 125
 City, State, Zip: Austin, TX 78758

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

Phone: 512-452-0651 Fax: _____
 Email: _____

CONTRACT #: DIR-TSO-4167

QUOTE #: QT0058068

PCC: I

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	WS-C3850-48PS-S Cisco Catalyst Swith	206-64	1	EA	\$ 9,714.47	\$ 9,714.47
2	Cisco SMARTnet Extended Service Agreement		1	EA	\$ 2,415.00	\$ 2,415.00
3	Secondary Power Supply	206-68	1	EA	\$ 1,224.44	\$ 1,224.44
4	Stack Power Cable	206-14	1	EA	\$ 64.44	\$ 64.44
5	Stack Power Cable	206-14	1	EA	\$ 61.22	\$ 61.22
6	6FT RJ45 to DB9F Console Cable	206-14	1	EA	\$ 64.44	\$ 64.44
7	Included Licenses & Accessories				\$ -	\$ -
8	Quote: QT0058068					\$ -
9	Contract: DIR-TSO-4167					\$ -
10	GTS is a reseller for Cisco Systems Inc.					\$ -
						\$ -
						\$ -
	34 TAC 2157					\$ -
	ORDER TOTAL:					\$ 13,544.01

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 7-2-2020 Date Purchaser - Cheli Castro
 x Robert W. [Signature] 7/3/2020 Date Authorized Signature
 [Signature] Budget Check