CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-20-127
Date: July 9, 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
Phone: 512-452-0651 Fax:
Email:

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

CONTRACT #: DIR-TSO-4017 QUOTE #: QT0058281 PCC: I

LINE	DESCRIPTION		CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	SRT3000RMXLA-NC; APC Smart-UPS SRT 3000VA		207-10	1	EA	$ 3,021.51	$ 3,021.51
	with APC UPS Network Management Card AP9631						
2	SRT96RMBP: APC Smart-UPS SRT 96V 3KVA RM Battery Pack		207-10	1	EA	$ 1,028.53	$ 1,028.53
	Battery Enclosure - Lead Acid						
						$ -	$ -
							$ -
							$ -
							$ -
							$ -
							$ -
	34 TAC 2157						$ -
	ORDER TOTAL:						$ 4,050.04

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.

For: x Isabel DeLaRosa 7-9-20 x John J Kelly 7/9/2020 JE

Purchaser - Cheli Castro Date | Authorized Signature Date | Budget Check