



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-20-128
 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-3763

QUOTE #: QT0058317

PCC: I

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	210-ASJH: Dell Latitude 5500 XCTO Base (DIR-TSO-3763)	204-54	4	EA	\$ 1,594.31	\$ 6,377.24
2	210-ARIQ: Dell Dock-WD19 130 W Power (DIR-TSO-3763)	204-54	4	EA	\$ 231.40	\$ 925.60
3	DisplayPort 1 Meter Cable	204-13	4	EA	\$ 14.07	\$ 56.28
4	AA091828: MK540 Advanced Wireless Keyboard and Mouse Combo	204-48	4	EA	\$ 52.79	\$ 211.16
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
	34 TAC 2157					\$ -
	ORDER TOTAL:					\$ 7,570.28

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: *Cheli Castro* 7-9-20 x *John G. Kelly* 7/9/2020 *JK*
 Purchaser - Cheli Castro Date Authorized Signature Date Budget Check