



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-20-130  
 Date: July 16, 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-R

QUOTE #: QT0058535

PCC: I

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	210-ALZE: PowerEdge R440 Server	206-87	1	EA	\$ 2,525.67	\$ 2,525.67
	PowerEdge R440 MLK Motherboard V2					
	3.5" Chassis with up to 4 Hot Plug Hard Drives					
	Intel Xeon Silver 4208 2.1G, 8C/16T, 9.6GT/s,					
	11M Cache, Turbo, HT (85W) DDR4-2400					
	2 - 16GB RDIMM, 2666MT/s, Dual Rank 1TB 7.2K RPM SATA 6Gbps					
	512n 3.5in Hot-plug Hard Drive					
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
	34 TAC 2157					\$ -
	<b>ORDER TOTAL:</b>					\$ 2,525.67

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* 7-16-20 x *John G. Kelly* 7/16/2020  Budget Check  
 Purchaser - Cheli Castro Date Authorized Signature Date