CREDIT UNION DEPARTMENT

PURCHASE ORDER

DELIVERY ADDRESS:

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

AGENCY INVOICE/EMAIL ADDRESS

CREDIT UNION DEPARTMENT
914 EAST ANDERSON LANE
AUSTIN, TEXAS 78752
ACCOUNTS.PAYABLE@CUD.TEXAS GOV

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

PO #: 469-20-137
Date: August 14, 2020
HUB: WO VIN: 1742805965.002

Contractor: Vintage Computer Brokers Inc
Address1: 1210 West 5th Street
Address2:
City, State, Zip: Austin, Texas 78703-5205
Phone: 512-458-1117 xt 117 Fax:
Email: JMatthews@vintageits.com

CONTRACT #: DIR-TSO-3650 QUOTE #: 008838 PCC: I

LINE	DESCRIPTION		CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	2020 Server Project		920-31	1	EA	$ 4,046.00	$ 4,046.00
	Includes: Project management - 4 hours						$ -
	Vmware Upgrades - 10 hours						$ -
	Server Upgrades - 14 hurs						$ -
	UPS Installation - 3 hours						$ -
	Update PRTG monitoring - 1 hour						$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
	Rule 34 Texas Administrative Code § 20.41						$ -
	ORDER TOTAL:						$ 4,046.00

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 8/14/2020 x John J. Kelly 8/19/2020 JC

Cheli Castro - Purchaser Date Authorized Signature Date Budget Check