



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-20-139 Date: August 19, 2020 HUB: WO VIN: 1742805965.002

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

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@vintageit.com

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

CONTRACT #: DIR-TSO-3650

QUOTE #: 008879

PCC: I

Table with columns: LINE, DESCRIPTION, CLASS/ ITEM, QTY, UOM, UNIT PRICE, EXTENSION. Includes line item for Cisco Switch and an ORDER TOTAL row.

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 8-19-2020 Cheli Castro - Purchaser Date

x [Signature] 8/20/2020 Authorized Signature Date Budget Check