CREDIT UNION DEPARTMENT

PURCHASE ORDER

DELIVERY ADDRESS:

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

PO #: 469-21-003
Date: July 17, 2020
HUB: WO VIN: 12236954785.000

AGENCY INVOICE/EMAIL ADDRESS

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

Contractor: SHI-Government Solutions
Address1: 1301 South Mo-Pac Expressway
Address2: Suite 375
City, State, Zip: Austin TX 78746
Phone: 800-870-6079 Fax: 512-732-0232
Email: gregory_gonedes@shi.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-3480 QUOTE #: 19139146 PCC: I

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	Secure Site SSL - Digicert.com	204-29	1	EA	$ 420.00	$ 420.00
	Digital Item, delivered by internet web-page					$ -
	vpn.cud.texas.gov (Account ID# 1457915)					$ -
	Coverage Term 07/06/2020 - 07/05/2021					$ -
						$ -
						$ -
						$ -
						$ -
						$ -
	Texas Government Code § 2157					$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
	ORDER TOTAL:					$ 420.00

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 7-17-2020 x Robert W Schwartz 7/21/2020 JC

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