CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-21-009
Date: August 25, 2020
HUB: _____ VIN: 33063063060-013

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

Contractor: Texas State Library & Archives Commission
Address1: State and Local Records Mgmt
Address2: P.O. Box 12516
City, State, Zip: Austin, Texas 78711-2516
Phone: 512-463-5512 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 #: 6-21-469 QUOTE #: PCC:

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	Storage/ Imaging Fees- Credit Union Dept	990-28	1	ea	$ 320.00	$ 320.00
	Interagency Renewal- FY 20	958-82				$ -
	TSLAC Contract: 6-21-469	920-30				$ -
	Sept 1, 2020- August 31, 2021					$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
	GOV't Code 2156.181					$ -
	TAC 7 Ch 771 § 771.008					$ -
						$ -
						$ -
	ORDER TOTAL:					$ 320.00

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 8-25-2020 x [signature] 8/25/2020 [signature]

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