CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-21-012
Date: August 28, 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@vintageits.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 #: PCC: I

LINE	DESCRIPTION		CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	End-User IT Outsourcing services		920-47	12	MO	$ 3,450.00	$ 41,400.00
	End-user desktops support monthly costs						$ -
							$ -
2	Data Storage charges for the backups will be based on actual		920-47	12	MO	$ 120.00	$ 1,440.00
	data stored and me adjusted month-to-month based on usage.						$ -
	**this amount could be as much as $204.80/month (Overage usage)		920-47	12	MO	$ 84.80	$ 1,017.60
							$ -
	One year agreement from September 1, 2020 - August 31, 2021						$ -
	**Contract has an option for three 1 year renewals						$ -
							$ -
							$ -
							$ -
							$ -
							$ -
							$ -
	Texas Gov't Code 2157						
	ORDER TOTAL:						$ 43,857.60

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 8/28/2020 x [signature] 8/28/2020 [signature]

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