



CREDIT UNION DEPARTMENT

PURCHASE ORDER

DELIVERY ADDRESS:

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

PO #: 469-21-013
 Date: August 31, 2020
 HUB: _____ VIN: 17524983271.001

AGENCY INVOICE/EMAIL ADDRESS

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

Contractor: The Wilkins Group, Inc
 Address1: 1710 Firman Drive, Suite 200

AGENCY CONTACTS

Purchaser: Cheli Castro
 Phone: (512) 837-9236 Email: cheli.castro@ cud.texas.gov
 Accounts Payable: Glenn Cook
 Phone: (512) 837-9236 Email: cheli.castro@ cud.texas.gov

Address2: _____
 City, State, Zip: Richardson, Texas 75081
 Phone: 972-479-1090 Fax: 972-479-1099

CONTRACT #: DIR-TSO-4194

QUOTE #: _____

PCC: I

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	Host the CUD website, cud.texas.gov	920-03	12	MO	\$ 120.30	\$ 1,443.60
	24/hours 7 days a week					\$ -
	September 1, 2020 through August 31, 2021					\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
	Rule 34 Texas Administrative Code § 20.41					\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
	ORDER TOTAL:					\$ 1,443.60

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 8/31/2020 x Robert W. Stange 9/1/2020 JK
 Cheli Castro - Purchaser Date Authorized Signature Date Budget Check