CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 466-20-020
Date: September 8,2020
HUB: _____ VIN: 13621024820.002

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

Contractor: Arthur J Gallagher Risk Mgmt Services Inc
Address1: 39683 Treasury Center
Address2:
City, State, Zip: Chicago, IL 60694-9600
Phone: 972-991-3700 Fax: 972-991-4061
Email:

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 #: QUOTE #: PCC:

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	Public Officials Liability, Employment Practices Liability	953-60	1	EA	$ 6,930.00	$ 6,930.00
2	Privacy and Network Security Liability	953-58	1	EA	$ 1,500.00	$ 1,500.00
						$ -
	Insured by: ACE American Insurance Company (Chubb Group)					$ -
	Renewal for Credit Union Department FY 21 (9-1-2020 through 9-1-2021)					$ -
	Policy # EON G25651455 010					$ -
						$ -
						$ -
						$ -
	Rule 34 Texas Administrative Code § 252.303					$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
	ORDER TOTAL:					$ 8,430.00

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 9-8-2020 x _____ 9/8/20 _____
Cheli Castro - Purchaser Date Authorized Signature Date Budget Check