



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-21-021
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 Management Services, Inc.

Address1: 39683 Treasury Center

Address2:

City, State, Zip: Chicago, IL 60694-9600

AGENCY CONTACTS
Purchaser: Cheli Castro
Phone: (512) 837-9236 Email: cheli.castro@cup.texas.gov
Accounts Payable: Glenn Cook
Phone: (512) 837-9236 Email: glenn.cook@cup.texas.gov

Phone: 855-348-0425 Fax: 877-372-3169

Email:

CONTRACT #:

QUOTE #:

PCC:

Table with columns: LINE, DESCRIPTION, CLASS/ ITEM, QTY, UOM, UNIT PRICE, EXTENSION. Includes line item 1 for Public Entity Automobile Program and an ORDER TOTAL row.

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.

Handwritten signatures and dates for Cheli Castro (Purchaser), Authorized Signature, and Budget Check.