



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-21-100 Date: May 17, 2021 HUB: VIN: 17426168054.008

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

Contractor: Dell Marketing, LP Address1: c/o Dell USA LP Address2: PO Box 676021 City, State, Zip: Dallas, Texas 75267-6021

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

Phone: 800-981-3355 Fax: Email:

CONTRACT #:DIR-TSO-3763

QUOTE #: v3000082691764.1 PCC: I

Table with columns: LINE, DESCRIPTION, CLASS/ITEM, QTY, UOM, UNIT PRICE, EXTENSION. Row 1: 3 Year Dell PROSupport for Laptops, 917.67, 24, 1, varies, \$ -.

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: Cheli Castro 5/17/2021, Robert W. [Signature] 5/17/21, Budget Check [Signature]