



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-22-006
 Date: July 28, 2021
 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 - desktops support monthly cost.	920-47	12	MO	\$ 3,450.00	\$ 41,400.00
						\$ -
2	Data Storage charges for the backups will be based on actual data stored and me adjusted month-to-month based on usage.	920.47	12	MO	\$ 120.00	\$ 1,440.00
	**this amount could be as much as \$204.80/month (Overage usage)	920.47	12	MO	\$ 84.80	\$ 1,017.60
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
	One year renewal agreement from September 1, 2021 - August 31, 2022					\$ -
						\$ -
	**Contract has an option for three 1 year renewals. This is the first renewal of the three year option.					\$ -
						\$ -
	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 7/28/2021 x [Signature] 7/28/21
 Cheli Castro - Purchaser Date Authorized Signature Date Budget Check