CREDIT UNION DEPARTMENT

PURCHASE ORDER

DELIVERY ADDRESS:

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

PO #: 469-21-119
Date: August 9, 2021
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
Address2:
City, State, Zip: Richardson, Texas 75081
Phone: 972-479-1090 Fax: 972-479-1099
Email: Tomeka@wilkins.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-4194 QUOTE #: PCC: I

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	Recreate cud.texas.gov with a new design	915-96	1	EA	$ 5,000.00	$ 5,000.00
2	Website maintenance training (1 hour) of the new website	915-96	1	EA	$ 500.00	$ 500.00
3	(includes an overview training manual)					$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
	Rule 34 Texas Administrative Code § 20.41					$ -
						$ -
						$ -
	ORDER TOTAL:					$ 5,500.00

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 8/9/2021 x Robert W Etheridge 8/9/21 JC

Cheli Castro - Purchaser Date Authorized Signature Date Budget Check