



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-22-005 Date: July 27, 2021 HUB: VIN: 33063063060.013

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

Contractor: Texas State Library & Archives Commission Address1: State and Local Records Mgmt Address2: P.O. Box 12516 City, State, Zip: Austin, Texas 78711-2516 Phone: 512-463-5512 Fax: 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 #: 6-22-469

QUOTE #:

PCC:

Table with columns: LINE, DESCRIPTION, CLASS/ ITEM, QTY, UOM, UNIT PRICE, EXTENSION. Includes items like Storage/ Imaging Fees and Interagency Contract Renewal.

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 (7/27/2021), Authorized Signature (7/27/21), Budget Check.