



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-22-008
 Date: August 2, 2021
 HUB: _____ VIN: 12233728893.001

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

Contractor: Celco Partnership dba Verizon Wireless

Address1: P.O. Box 660108

Address2: _____

City, State, Zip: Dallas, Texas 75266-0108

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: 512-627-3683 Fax: 210.592.5080

Email: thomas.del.cioppo@verizonwireless.com

CONTRACT #: DIR-TSO-3415

QUOTE #: 21729223525

PCC: I

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	Wireless Cell Service- September 1, 2021-August 31, 2022- FY 22					\$ -
	22 Iphone 6S per month x 12	915-75	12	EA	\$ 1,101.10	\$ 13,213.20
	4G Custom Nationwide Unlimited Minutes - Email & Data - 22 phones x \$ 50.05					\$ -
	Monthly Cost for all Phones- \$1,101.10					\$ -
						\$ -
						\$ -
	Additional Cost for Surcharges, Equipment Fee Charges and Other Charges	915-79	12	EA	\$ 40.00	\$ 480.00
						\$ -
	Account Number: 542046497-00001					\$ -
						\$ -
						\$ -
	Texas Gov't Code 2157					\$ -
						\$ -
						\$ -
						\$ -
	ORDER TOTAL:					\$ 13,693.20

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 8/2/2021 x [Signature] 8/2/21
 Cheli Castro - Purchaser Date Authorized Signature Date Budget Check