

CREDIT UNION DEPARTMENT

PURCHASE ORDER

DELIVERY ADDRESS:

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

AGENCY INVOICE/EMAIL ADDRESS

CREDIT UNION DEPARTMENT 914 EAST ANDERSON LANE **AUSTIN, TEXAS 78752** ACCOUNTS.PAYABLE@CUD.TEXAS GOV

AGENCY CONTACTS

Purchaser: Cheli Castro

Phone: (512) 837-9236 E

Accounts Payable: Glenn Cook

Phone: (512) 837-9236 Email: cheli.castro@cud.texas.gov

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OHOTE #

Email:

Address2:

PO #: 469-22-009

HUB: WOIB

Date: August 12, 2021

Contractor: The Wilkins Group, Inc

City, State, Zip: Richardson, Texas 75081

Phone: 972-479-1090

Address1: 1710 Firman Drive, Suite 200

DCC.

Fax:

972-479-1099

VIN: 17524983271.001

CONTRACT #: DIR-TSO-4194

	CONTRACT #: DIR-150-4194	QUOTE #:			PCC:	1	
LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTE	NSION
1	Host the CUD website, cud.texas.gov	920-03	4	QTR	\$ 360.90	\$	1,443.60
	24/hours 7 days a week					\$	3.70
	Annual Renewal					\$	-
	Service Period: September 1, 2021 through August 31, 2022					\$	
						\$	•
						\$	•
						\$	-
						\$	
						\$	
		1 1				\$	
						\$	-
		1 1				\$	-
	Rule 34 Texas Administrative Code § 20.41	1 1				\$	
		1 1				\$	-
		1 1				\$	-
	ORDER TOTAL:					\$	1,443.60

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.