



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 22-112

Payment Terms: NET30
 Freight Prepaid & Terms: Allowed
 Ship Via: Vendor Std Definitio
 PCC: I
 Date: 06/07/22
 PO Method: DG
 Dispatch: Dispatch Via Print
 Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SHI GOVERNMENT SOLUTIONS INC
 STE 375
 1301 S MO PAC EXPY
 AUSTIN TX 787466916
 United States

Ship To: AUSTIN - Austin
 914 East Anderson Lane
 Austin TX 78752-1699
 United States

Vendor ID: 1223695478 5

Bill To: 914 East Anderson Lane
 Austin TX 78752-1699
 United States

Purchaser: Araceli Castro
 Phone: 512/837-9236
 Fax: 512/832-0278

Bill To Fax:

Email: cheli.castro@tud.texas.gov

Bill To Email: accounts.payable@tud.texas.gov

PO Information:

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	VMware Workspace ONE Standard - Shared - SaaS Basic Support - 1 device - 36 Month Subscription. VMware Part # WSD-AWOSB-36PT0-C1S Contract Name: Emergency Preparedness (Carahsoft) Contract # DIR-TSO-3926 Coverage Term 7/8/2022 - 7/7/2025 34 TAC Sec 2157	920/37	24.0000	EA	\$110.21000	\$2,645.04	06/07/2022
						Schedule Total	\$2,645.04
						Item Total for Line # 1	\$2,645.04

Total PO Amount \$2,645.04

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Robert W. [Signature]
 6/7/2022

