



TX Credit Union Department  
 Business Unit # 46900  
 Purchase Order # 23-002

Payment Terms: NET30  
 Freight Prepaid & Terms: Allowed  
 Ship Via: Vendor Std Definitio  
 PCC: 0  
 Date: 07/21/22  
 PO Method: IA  
 Dispatch: Dispatch Via Print  
 Rev Dt:

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

Vendor: OFFICE OF THE ATTORNEY GENERAL CONF UNIT  
 ATTORNEY GENERAL OF TEXAS  
 ATTN ACCOUNTING DIVISION  
 PO BOX 12548  
 AUSTIN TX 78711-2548  
 United States

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

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

Vendor ID: 3302302302 2

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	Provide legal services, including representation of litigation, alternative dispute resolution and judicial review in district court of administrative hearings/agency decisions to the CUD.  Effective 9/1/2021 - 8/31/2023  Tex. Gov't Code Section 771.001	961/49	1.0000	LOT	\$30,000.00000	\$30,000.00	07/21/2022
						Schedule Total	\$30,000.00
						Item Total for Line # 1	\$30,000.00

Total PO Amount \$30,000.00

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. Stovall 7/22/22*

