



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 23-003

Payment Terms: NET30
 Freight Prepaid & Terms: Allowed
 Ship Via: Vendor Std Definitio
 PCC: I
 Date: 07/25/22
 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: CELLCO PARTNERSHIP
 VERIZON WIRELESS
 PO BOX 660108
 DALLAS TX 752660108
 United States

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

Vendor ID: 1223372889 3

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	Wireless cell service for FY23 Service Period: 9/1/2022 - 8/31/2023	915/75	12.0000	MO	\$1,301.30000	\$15,615.60	07/25/2022
	4G Custom Nationwide Unlimited Minutes - Email & Data - 26 phones x \$ 50.05 each comes to 26 Iphone at 1,301.30 per month						
						Schedule Total	\$15,615.60
						Item Total for Line # 1	\$15,615.60

[Handwritten Signature]
 7-26-2022
[Handwritten Signature] 7/26/22



TX Credit Union Department
Business Unit # 46900
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Cellular telephones, equipment and supplies	838/85	1.0000	LOT	\$500.00000	\$500.00	07/25/2022
Account No: 542046497-00001							
Tex. Gov't Code 2157							
						Schedule Total	\$500.00
						Item Total for Line # 2	\$500.00

Total PO Amount \$16,115.60

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.

