



TX Credit Union Department
Business Unit # 46900
Purchase Order # 23-007

Payment Terms: NET30 Freight Prepaid & Terms: Allowed Ship Via: Vendor Std Definitio PCC: I Date: 07/29/22 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: VINTAGE COMPUTER BROKERS INC
DBA VINTAGE IT SERVICES
1210 W 5TH ST
AUSTIN TX 787035205
United States

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

Vendor ID: 1742805965 7

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:

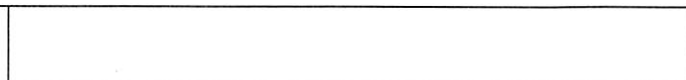
One year renewal Agreement from September 1, 2022- August 31, 2023 ✓
Contract has an option for three 1-year renewals. This is the second renewal of the three year option.

Texas Gov't Code 2157

Ship to Comments:

Robert W. Attwood
7/29/2022

John Cook 8/1/22 Approving Co. Interim Deputy Commissioner





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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Outsourcing IT Support	920/47	1.0000	LOT	\$46,806.72000	\$46,806.72	07/29/2022
						Schedule Total	\$46,806.72
						Item Total for Line # 1	\$46,806.72
2-1	Workstation file level backups. Includes unlimited data with 15 day retention - requires high-speed internet connection. Texas Gov't Code 2157	920/23	1.0000	LOT	\$165.00000	\$165.00	07/29/2022
						Schedule Total	\$165.00
						Item Total for Line # 2	\$165.00
						Total PO Amount	\$46,971.72

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.

