



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 23-008

Payment Terms: NET30
 Freight Prepaid & Terms: Allowed
 Ship Via: Vendor Std Definitio
 PCC: I
 Date: 08/29/22
 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: WILKINS GROUP INC
 1710 FIRMAN DR STE 200
 RICHARDSON TX 750816700
 United States

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

Vendor ID: 1752498327 1

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	Host the CUD website: cud.texas.gov 24/hours 7 days a week	920/03	1.0000	YR	\$1,443.60000	\$1,443.60	08/29/2022
	Service Period: 09/01/2022 - 08/31/2023						
	Price: \$120.30 per month or \$1443.60 per year						
	DIR Contract No: DIR-TSO-4194						
	Tex. Gov't Code Ch. 2157						
						Schedule Total	\$1,443.60
						Item Total for Line # 1	\$1,443.60

Total PO Amount \$1,443.60

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.

Robert A. [Signature] 8/29/22

