

TX Credit Union Department Business Unit # 46900 Purchase Order # 23-040

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Payment Terms: Freight Terms:

Ship Via:

PCC: PO Date: PO End Date:

PO Method:

Dispatch:

Rev Dt:

NET30

Prepaid & Allowed Vendor Std

Definitio

11/18/2022

DG

Dispatch Via Print

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

Vendor:

ARTHUR J GALLAGHER RISK MANAGEMENT SERVI

39683 TREASURY CTR CHICAGO IL 606949600

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: 1362102482 0

Phone:

Purchaser: Araceli Castro

Fax:

Email:

512/837-9236 512/832-0278

Bill To Fax:

Bill To Email:

accounts.payable@cud.texas.gov

PO Information:

Ship to Comments:

Line-Sch: 1-1

Line Description: Public Officials Liability

cheli.castro@cud.texas.gov

Class/Item: 953/60

Quantity: 1.0000

UOM: EA

Unit Price: \$7,938.00000

Extended Amt: \$7,938.00

Due Date:

11/18/2022

Carrier: ACE American Insurance Company \$1,000,000 Shared Limit

Retention Each Claim:

\$0/\$10,000

Insurance

Schedule Total

\$7,938.00

Item Total for Line #1

\$7,938.00

Mac 11-21.2022



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Total PO Amount

\$12,264.00

Line-Sch: 2-1	Line Description: Privacy and Network Security	Class/Item: 953/58	Quantity: 1.0000	UOM: EA	Unit Price: \$4,326.00000	Extended Amt: \$4,326.00	Due Date:
2-1	Liability Carrier: ACE American Insurance Company Claim: - Aggregate: 1,000,000 Shared Limit Retention - Each Claim: \$15,000 Effective Date: 9/1/2022 -	903/90	1.0000	EA	\$4,326.00000	\$4,320.00	11/18/2022
	9/1/2023 Tex. Gov't Code Chapter 771					Schedule Total	\$4,326.00
					Iter	m Total for Line # 2	\$4,326.00

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.