



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 23-077

Payment Terms: NET30 Freight Terms: Prepaid & Allowed Ship Via: Vendor Std Definitio PCC: 0 PO Date: 06/06/2023 PO End Date: 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: 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

Vendor ID: 1362102482 0 005

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@ cud.texas.gov

Bill To Email: accounts.payable@cud.texas.gov

PO Information:

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Statewide Public Entity Property Program Binder No. SORM-469-2024 Policy No. FBP2311772 Equipment Breakdown The Hartford Steam Boiler Inspection and Insurance Company Policy No. FC0128922 Terrorism Underwriters at Lloyds Policy Period 5/01/23 - 5/01/24	73005	958/61	1.0000	YR	\$630.65000	\$630.65	06/06/2023

Schedule Total

Item Total for Line # 1

Total PO Amount

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.

Araceli Castro 6.6.2023