



TX Credit Union Department  
 Business Unit # 46900  
 Purchase Order # 24-007

Payment Terms: NET30    Freight Terms: Prepaid & Allowed    Ship Via: Vendor Std Definitio    PCC: I    PO Date: 08/24/2023    PO End Date:    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 1 001

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	Host the CUD website: cud.texas.gov 24/hours 7 days a week	73005	920/03	1.0000	YR	\$1,485.00000	\$1,485.00	08/24/2023
	Service Period: 09/01/2023 - 08/31/2024 Price: \$123.75 per month or \$1485 per year							
	DIR Contract No: DIR- CPO-5212							
							Schedule Total	\$1,485.00
							Item Total for Line # 1	\$1,485.00
2-1	WordPress Core Updates to include bug fixes, security enhancements & new features.	73005	920/03	1.0000	YR	\$2,400.00000	\$2,400.00	08/24/2023
	Service Period 09/01/2023 - 08/31/2024							
							Schedule Total	\$2,400.00
							Item Total for Line # 2	\$2,400.00

*Robert W. [Signature]* 8/24/23



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Theme & Plugin Updates as needed.	73005	920/03	1.0000	LOT	\$1,000.00000	\$1,000.00	08/24/2023
	These will include: bug fixes, compatibility improvements, new features, and security batches.							
							Schedule Total	\$1,000.00
							Item Total for Line # 3	\$1,000.00
4-1	Technical Support as needed.	73005	920/03	1.0000	LOT	\$1,000.00000	\$1,000.00	08/24/2023
	Tex. Gov't Code Ch. 2157							
							Schedule Total	\$1,000.00
							Item Total for Line # 4	\$1,000.00
							Total PO Amount	\$5,885.00

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.