



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 24-001

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** E **PO Date:** 07/14/2023 **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: BECKWITH ELECTRONIC SYSTEMS LLC
 1620 GRAND AVE PKWY
 STE A
 PFLUGERVILLE TX 78660
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: 1263131978 2 000

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	CUD Building Security and Fire Alarm System Monitoring Service Service Period: July 1, 2023- June 30, 2024 Agreement No: 1464 Customer No: 11103 Rule 34 TAC Ch. 20.82	73005	838/83	1.0000	YR	\$402.00000	\$402.00	07/14/2023
							Schedule Total	<input type="text" value="\$402.00"/>
							Item Total for Line # 1	<input type="text" value="\$402.00"/>

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.

