



TX Credit Union Department  
 Business Unit # 46900  
 Purchase Order # 24-006

Payment Terms: NET30    Freight Terms: Prepaid & Allowed    Ship Via: Vendor Std Definitio    PCC: 0    PO Date: 08/24/2023    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: TEXAS STATE LIBRARY & ARCHIVES COMMISSIO  
 ACCOUNTING DEPARTMENT  
 PO BOX 12516  
 AUSTIN TX 787112516  
 United States

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

Vendor ID: 3306306306 0 013

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:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Record Storage/Imaging Related Services for the Credit Union Department	73005	990/28	1.0000	YR	\$365.00000	\$365.00	08/24/2023
	Service Period 09/01/2023 - 08/31/2024							
	Interagency Contract Renewal FY24							
	TSLAC Contract 6-24-469							
	Tex. Gov't Code Title 7, Chapter 771							
							Schedule Total	\$365.00
							Item Total for Line # 1	\$365.00

Total PO Amount \$365.00

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.

*Araceli Castro*      8/24/23