



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 24-112

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** I **PO Date:** 09/15/2023 **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: CELCO PARTNERSHIP
 VERIZON WIRELESS
 PO BOX 660108
 DALLAS TX 752660108
 United States

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

Vendor ID: 1223372889 3 001

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@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	Wireless cell service for FY23 Service Period: 9/1/2023 - 8/31/2024 4G Custom Nationwide Unlimited Minutes - Email & Data - 25 phones x \$ 39.99 each comes to 25 Iphone at \$999.75 per month	73005	915/75	12.0000	MO	\$999.75000	\$11,997.00	09/15/2023
							Schedule Total	<input type="text" value="\$11,997.00"/>
							Item Total for Line # 1	<input type="text" value="\$11,997.00"/>
2-1	Cellular telephones, equipment and supplies Account No: 542046497- 00001	73005	838/85	1.0000	LOT	\$500.00000	\$500.00	09/15/2023
							Schedule Total	<input type="text" value="\$500.00"/>
							Item Total for Line # 2	<input type="text" value="\$500.00"/>

Robert W. Attridge 9/18/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Domestic Mobile Hotspot	73005	915/00	12.0000	MO	\$125.00000	\$1,500.00	09/15/2023
	25 phones x \$ 5.00 each comes to 25 Iphone at \$125.00 per month							
							Schedule Total	\$1,500.00
							Item Total for Line # 3	\$1,500.00
4-1	Custom 4G Unlimited MB Plan w/MBP for National Security, Public Safety & First Responders.	73005	915/00	12.0000	MO	\$37.99000	\$455.88	09/15/2023
	Line Count: 1 Price: \$37.99/month for a yearly cost of \$455.88							
							Schedule Total	\$455.88
							Item Total for Line # 4	\$455.88
							Total PO Amount	\$14,452.88

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.

Approx. \$1,700/yr. cheaper than last year's contract.
RWC

