



TX Credit Union Department  
 Business Unit # 46900  
 Purchase Order # 24-014

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** Vendor Std Definitio    **PCC:** C    **PO Date:** 09/20/2023    **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:** FEDEX  
 PO BOX 371461  
 PITTSBURGH PA 152507461  
 United States

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

**Vendor ID:** 1710427007 3 002

**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	Shipping Charges for mailing out 2-day letters and packages	73005	962/24	1.0000	LOT	\$600.00000	\$600.00	09/20/2023
	Shipping Charges for mailing out overnight letters and packages							
	Account No: 781761192							
	Term Contract No: 962-C1							
	Service Period: 09/01/2023 to 08/31/2024							
	Tex. Gov't Code Ch 2155							

**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.

