



TX Credit Union Department  
 Business Unit # 46900  
 Purchase Order # 24-013

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: VINTAGE COMPUTER BROKERS INC  
 DBA VINTAGE IT SERVICES  
 1210 W 5TH ST  
 AUSTIN TX 787035205  
 United States

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

Vendor ID: 1742805965 7 002

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:**

One year renewal Agreement from September 1, 2022- August 31, 2023  
 Contract has an option for three 1-year renewals. This is the second renewal of the three year option.

Texas Gov't Code 2157

**Ship to Comments:**

| Line-Sch: | Line Description:  | PCA:  | Class/Item: | Quantity: | UOM: | Unit Price:    | Extended Amt: | Due Date:  |
|-----------|--|-------|-------------|-----------|------|----------------|---------------|------------|
| 1-1       | VintageCare IT Support -<br>Point of escalation &<br>backup for internal IT staff<br>for Remote End-User<br>Remote Network & Service<br>Ticket Mgmt<br>7x24x365 Monitoring<br>1st of 3 year Additional 1<br>year terms<br><br>Service Period: 9/1/2023 to<br>8/31/2024 | 73005 | 920/47      | 1.0000    | LOT  | \$39,357.60000 | \$39,357.60   | 09/15/2023 |

Schedule Total

Item Total for Line # 1

*Robert W. Stauder* 10/3/2023



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|-----------|---|-------|-------------|-----------|------|---------------|-------------------------|--|---|
| 2-1       | Workstation file level backups to the Cloud. Includes unlimited data with 15 day retention - requires high-speed internet connection. | 73005 | 920/23      | 1.0000    | LOT  | \$165.00000   | \$165.00                | 09/15/2023                               |   |
|           |   |       |             |           |      |               | Schedule Total          | <input type="text" value="\$165.00"/>    | ✓ |
|           |   |       |             |           |      |               | Item Total for Line # 2 | <input type="text" value="\$165.00"/>    |   |
| 3-1       | Multi-Factor Authentication for CUD staff to access their work laptops.   | 73005 | 920/13      | 1.0000    | LOT  | \$276.00000   | \$276.00                | 09/15/2023                               |   |
|           |   |       |             |           |      |               | Schedule Total          | <input type="text" value="\$276.00"/>    | ✓ |
|           |   |       |             |           |      |               | Item Total for Line # 3 | <input type="text" value="\$276.00"/>    |   |
| 4-1       | Managed Cloud Backup Data - Monthly Fee for 2.200GB at 0.18<br><br>Texas Gov't Code 2157  | 73005 | 920/48      | 1.0000    | LOT  | \$4,752.00000 | \$4,752.00              | 10/03/2023                               |   |
|           |   |       |             |           |      |               | Schedule Total          | <input type="text" value="\$4,752.00"/>  |   |
|           |   |       |             |           |      |               | Item Total for Line # 4 | <input type="text" value="\$4,752.00"/>  |   |
|           |   |       |             |           |      |               | Total PO Amount         | <input type="text" value="\$44,550.60"/> |   |

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.

