

## TX Credit Union Department Business Unit # 46900 Purchase Order # 24-015

Page: 1 of 2

Payment Terms: Freight Terms:

Ship Via:

PCC: PO Date: PO End Date:

PO Method:

Dispatch:

Rev Dt:

NET30

Prepaid & Allowed

Vendor Std

09/26/2023

DG

Dispatch Via Print

Definitio PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor:

QUADIENT INC

MAIL FINANCE DEPT 3682

PO BOX 123682 DALLAS TX 753123682

**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: 1942388882 5 006

Phone:

Purchaser: Araceli Castro 512/837-9236

Fax:

512/832-0278

Bill To Fax:

Email:

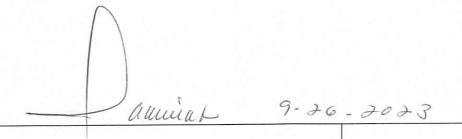
cheli.castro@cud.texas.gov

Bill To Email:

accounts.payable@cud.texas.gov

PO Information:

Ship to Comments:





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Line-Sch: 1-1	Line Description: IX3AI Monthly Meter Rental Contract: 985-C1 MPN: iX3AImeterPromoMeterRat	PCA: 73005	Class/Item: 985/54	Quantity: 12.0000	UOM: MO	Unit Price: \$30.00000	Extended Amt: \$360.00	Due Date: 09/26/2023
	е					Schedule Total		\$360.00
						Item To	otal for Line #1	\$360.00
Line-Sch: 2-1	Line Description: iX-3 Series Base with Intergrated 5 pound Weighing Platform, Moistener Year 1 for a 60-Month Lease Service Period: 09/01/2023 to 08/31/2024 MPN: IX3-P5; 60 Month Lease  Texas Gov't Code Ch. 2155	PCA: 73005	<b>Class/Item:</b> 985/54	Quantity: 12.0000	UOM: MO	Unit Price: \$39.15000	Extended Amt: \$469.80	<b>Due Date:</b> 09/26/2023
							Schedule Total	\$469.80
						Item T	otal for Line # 2	\$469.80
				W/151		То	otal PO Amount	\$829.80

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.