



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

<b>Payment Terms:</b>	<b>Freight Terms:</b>	<b>Ship Via:</b>	<b>PCC:</b>	<b>PO Date:</b>	<b>PO End Date:</b>	<b>PO Method:</b>	<b>Dispatch:</b>	<b>Rev Dt:</b>
NET30	Prepaid & Allowed	Vendor Std Definitio	A	09/26/2023		DG	Dispatch Via Print	

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

**Vendor ID:** 1942388882 5 006

**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

<b>PO Information:</b>
<b>Ship to Comments:</b>

*Araceli Castro* 9-26-2023

--



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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	IX3AI Monthly Meter Rental Contract: 985-C1 MPN: IX3AlmeterPromoMeterRate	73005	985/54	12.0000	MO	\$30.00000	\$360.00	09/26/2023
							<b>Schedule Total</b>	<input type="text" value="\$360.00"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$360.00"/>
2-1	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	73005	985/54	12.0000	MO	\$39.15000	\$469.80	09/26/2023
							<b>Schedule Total</b>	<input type="text" value="\$469.80"/>
							<b>Item Total for Line # 2</b>	<input type="text" value="\$469.80"/>
							<b>Total PO Amount</b>	<input type="text" value="\$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.

