



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 24-025

Payment Terms: NET30 Freight Terms: Prepaid & Allowed Ship Via: Vendor Std Definitio PCC: 0 PO Date: 10/20/2023 PO End Date: PO Method: IA Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: OFFICE OF THE ATTORNEY GENERAL CONF UNIT
 ATTORNEY GENERAL OF TEXAS
 ATTN ACCOUNTING DIVISION
 PO BOX 12548
 AUSTIN TX 78711-2548
 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: 3302302302 2 019

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	Provide legal services, including representation of litigation, alternative dispute resolution and judicial review in district court of administrative hearings/agency decisions to the CUD. Effective 9/1/2023 - 8/31/2025 Tex. Gov't Code Section 771.001	73005	961/49	1.0000	LOT	\$30,000.00000	\$30,000.00	10/20/2023
							Schedule Total	\$30,000.00
							Item Total for Line # 1	\$30,000.00

Total PO Amount \$30,000.00

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.

Robert [Signature] 10/23/2023
Daniel 10-24-23