



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 24-027

Payment Terms: NET30 Freight Terms: Prepaid & Allowed Ship Via: Vendor Std Definitio PCC: E PO Date: 11/30/2023 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: ARTHUR J GALLAGHER RISK MANAGEMENT SERVI
 PO Box 39735
 CHICAGO IL 60694-9700
 United States

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

Vendor ID: 1362102482 0 007

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 | Public Entity Automobile Program Blanket Automobile - No Liability Deductible Carrier: American Southern Insurance Company Policy Period: 11/1/2023 to 11/1/2024 Tex. Admin. Code 252.303 | 73005 | 953/54 | 1.0000 | EA | \$324.47000 | \$324.47 | 11/30/2023 |

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.

Robert W. [Signature] 11/30/2023

