



TX Credit Union Department  
 Business Unit # 46900  
 Purchase Order # 24-028

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** Vendor Std    **PCC:** 0    **PO Date:** 12/01/2023    **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

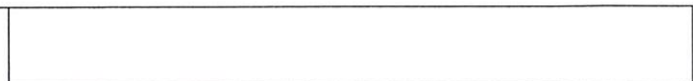
**Bill To Email:** accounts.payable@tud.texas.gov

**PO Information:**

**Ship to Comments:**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Public Officials Liability Insurance Carrier: ACE American Insurance Company \$1,000,000 Shared Limit  Retention Each Claim: \$0/\$10,000	73005	953/60	1.0000	EA	\$8,178.00000	\$8,178.00	12/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$8,178.00"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$8,178.00"/>

*Robert W. Sturges 12/1/2023*





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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Privacy and Network Security Liability Extension Carrier: Houston Casualty Company Claim: - Aggregate: 1,000,000 Shared Limit Retention - Each Claim: \$15,000  Effective Date: 12/1/2023 - 11/30/2024  Tex. Gov't Code Chapter 771	73005	953/58	1.0000	EA	\$3,018.69000	\$3,018.69	12/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$3,018.69"/>
							<b>Item Total for Line # 2</b>	<input type="text" value="\$3,018.69"/>
							<b>Total PO Amount</b>	<input type="text" value="\$11,196.69"/>

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.

