



TX Credit Union Department  
 Business Unit # 46900  
 Purchase Order # 24-037

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** Vendor Std Definitio    **PCC:** S    **PO Date:** 01/26/2024    **PO End Date:**    **PO Method:** SV    **Dispatch:** Dispatch Via Print    **Rev Dt:**

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

**Vendor:** WEAVER & TIDWELL LLP  
 2821 W 7TH ST  
 SUITE 700  
 FORT WORTH TX 76107-8913  
**United States**

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

**Vendor ID:** 1750786316 9 000

**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@ cud.texas.gov

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

**PO Information:**  
**Ship to Comments:**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Perform internal audit services (annual risk assessment, annual audit plan, and an annual audit report) that comply with the Texas Finance Code, the Texas Internal Auditing Act, & other applicable state law.  Service Period 09/01/2023 - 8/31/2024	73005	946/20	1.0000	YR	\$50,000.00000	\$50,000.00	01/26/2024
							<b>Schedule Total</b>	<input type="text" value="\$50,000.00"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$50,000.00"/>

**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.

