



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 24-051

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** E **PO Date:** 04/18/2024 **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: 180 OFFICE SOLUTIONS LLC
 896 SUMMIT ST STE 105
 ROUND ROCK TX 78664
 United States

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

Vendor ID: 1260457351 4 000

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 | New material to build out two new cubicles in the Austin office. Specifications are listed in Quote Number: q6122302b | 73005 | 150/91 | 1.0000 | LOT | \$5,256.18000 | \$5,256.18 | 04/18/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$5,256.18"/> |
| | | | | | | | Item Total for Line # 1 | <input type="text" value="\$5,256.18"/> |

Araceli Castro 4-18-24



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 24-051

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------|-------------|-----------|------|---------------|--------------------------------|---|
| 2-1 | Labor to move/reconfigure electrical and data lines. | 73005 | 910/82 | 1.0000 | LOT | \$4,648.00000 | \$4,648.00 | 04/18/2024 |
| | Supply moving crates. | | | | | | | |
| | Move existing cubical pos to meet ADA requirements. | | | | | | | |
| | Reconfigure system conversion kit: hardware to adapt current cube stations. Quote No: 9132301a | | | | | | | |
| | Tex. Gov;t Code Chapter 2155 | | | | | | | |
| | | | | | | | Schedule Total | <input type="text" value="\$4,648.00"/> |
| | | | | | | | Item Total for Line # 2 | <input type="text" value="\$4,648.00"/> |
| | | | | | | | Total PO Amount | <input type="text" value="\$9,904.18"/> |

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.

