



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 24-066

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** E **PO Date:** 06/27/2024 **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: BECKWITH ELECTRONIC SYSTEMS LLC
 1620 GRAND AVE PKWY
 STE A
 PFLUGERVILLE TX 78660
United States

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

Vendor ID: 1263131978 2 000

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

Purchaser: Araceli Castro
Phone: 512/837-9236
Fax: 512/832-0278

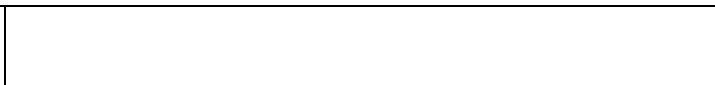
Bill To Fax:

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	CUD Building Fire Alarm System Monitoring Service Service Period: July 1, 2024- June 30, 2025 Account No: 01-05-0885 Agreement No: 1464 Customer No: 11103	73005	838/83	1.0000	YR	\$402.00000	\$402.00	06/27/2024
							Schedule Total	<input type="text" value="\$402.00"/>
							Item Total for Line # 1	<input type="text" value="\$402.00"/>





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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	CUD Building Security Alarm System Monitoring Service Service Period: October 1, 2024- September 30, 2025 Account No: 01-05-0887 Agreement No: 1544 Customer No: 11103 Rule 34 TAC Ch. 20.82	73005	838/83	1.0000	YR	\$402.00000	\$402.00	06/27/2024	
							Schedule Total	<input type="text" value="\$402.00"/>	
							Item Total for Line # 2	<input type="text" value="\$402.00"/>	
							Total PO Amount	<input type="text" value="\$804.00"/>	

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.

