



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 25-004

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** I **PO Date:** 07/16/2024 **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: VINTAGE COMPUTER BROKERS INC
 DBA VINTAGE IT SERVICES
 1210 W 5TH ST
 AUSTIN TX 787035205
United States

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

Vendor ID: 1742805965 7 002

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:

New Agreement from September 1, 2024- August 31, 2025
 Contract has an option for four 1-year renewals.

Texas Gov't Code 2157

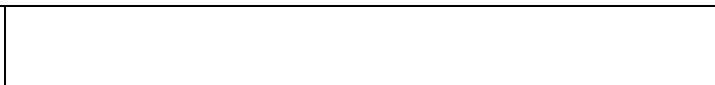
Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	VintageCare IT Support - Point of escalation & backup for internal IT staff for Remote End-User Remote Network & Service Ticket Mgmt 7x24x365 Monitoring 1 Year Agreement w/option of four 1-Year Renewals	73005	920/47	1.0000	LOT	\$39,780.00000	\$39,780.00	07/16/2024
	Service Period: 9/1/2024 to 8/31/2025							
							Schedule Total	\$39,780.00

Item Total for Line # 1 \$39,780.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Multi-Factor Authentication for CUD staff to access their work laptops.	73005	920/13	1.0000	LOT	\$883.20000	\$883.20	07/16/2024
							Schedule Total	\$883.20

Item Total for Line # 2 \$883.20





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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Cloud - 12000 Backups for Servers	73005	920/05	1.0000	LOT	\$5,529.60000	\$5,529.60	07/16/2024
	2,560 @ 0.18 = \$460.80 monthly for 12 months = \$5,529 Yearly							
							Schedule Total	\$5,529.60
							Item Total for Line # 3	\$5,529.60
4-1	Managed 365 Backup Data - Monthly Fee for 600 at 0.18 = \$108 monthly = \$1,296 Yearly	73005	920/48	1.0000	LOT	\$1,296.00000	\$1,296.00	07/16/2024
							Schedule Total	\$1,296.00
							Item Total for Line # 4	\$1,296.00
5-1	MS O365 Backup Licenses	73003	920/48	1.0000	LOT	\$1,656.00000	\$1,656.00	07/16/2024
	Texas Gov't Code 2157							
							Schedule Total	\$1,656.00
							Item Total for Line # 5	\$1,656.00
							Total PO Amount	\$49,144.80

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.

