



TX Credit Union Department  
 Business Unit # 46900  
 Purchase Order # 25-007

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** Vendor Std Definitio    **PCC:** I    **PO Date:** 08/16/2024    **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:** CELLCO PARTNERSHIP  
 VERIZON WIRELESS  
 PO BOX 660108  
 DALLAS TX 752660108  
 United States

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

**Vendor ID:** 1223372889 3 001

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

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

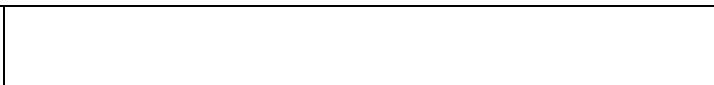
**Bill To Fax:**

**Email:** cheli.castro@ cud.texas.gov

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

<b>PO Information:</b>
<b>Ship to Comments:</b>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Wireless cell service for FY24 Service Period: 9/1/2024 - 8/31/2025  4G Custom Nationwide Unlimited Minutes - Email & Data - 27 phones x \$36.99 each comes to 25 Iphone at \$999.75 per month	73005	915/75	12.0000	MO	\$998.73000	\$11,984.76	08/16/2024
							<b>Schedule Total</b>	\$11,984.76
							<b>Item Total for Line # 1</b>	\$11,984.76
2-1	Cellular telephones, equipment and supplies  Account No: 542046497-00001	73005	838/85	1.0000	LOT	\$500.00000	\$500.00	08/16/2024
							<b>Schedule Total</b>	\$500.00
							<b>Item Total for Line # 2</b>	\$500.00





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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Domestic Mobile Hotspot	73005	915/00	12.0000	MO	\$72.00000	\$864.00	08/16/2024
	24 phones x \$ 3.00 each comes to 24 Iphone at \$72.00 per month							
							<b>Schedule Total</b>	\$864.00
							<b>Item Total for Line # 3</b>	\$864.00
4-1	Custom 4G Unlimited MB Plan w/MBP for National Security, Public Safety & First Responders.	73005	915/00	12.0000	MO	\$37.99000	\$455.88	08/16/2024
	Line Count: 1 Price: \$37.99/month for a yearly cost of \$455.88							
							<b>Schedule Total</b>	\$455.88
							<b>Item Total for Line # 4</b>	\$455.88
							<b>Total PO Amount</b>	\$13,804.64

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.

