



TX Credit Union Department  
 Business Unit # 46900  
 Purchase Order # 25-008

**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:** WILKINS GROUP INC  
 1710 FIRMAN DR STE 200  
 RICHARDSON TX 750816700  
 United States

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

**Vendor ID:** 1752498327 1 001

**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

**PO Information:**

**Ship to Comments:**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Host the CUD website: cud.texas.gov 24/hours 7 days a week	73005	920/03	1.0000	YR	\$1,485.00000	\$1,485.00	08/16/2024
	Service Period: 09/01/2024 - 08/31/2025 Price: \$123.75 per month or \$1485 per year							
	DIR Contract No: DIR- CPO-5212							
<b>Schedule Total</b>							<input type="text" value="\$1,485.00"/>	
<b>Item Total for Line # 1</b>							<input type="text" value="\$1,485.00"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	WordPress Core Updates to include bug fixes, security enhancements & new features.	73005	920/03	1.0000	YR	\$2,500.00000	\$2,500.00	08/16/2024
	Service Period 09/01/2024 - 08/31/2025							
<b>Schedule Total</b>							<input type="text" value="\$2,500.00"/>	
<b>Item Total for Line # 2</b>							<input type="text" value="\$2,500.00"/>	





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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Theme & Plugin Updates as needed.	73005	920/03	1.0000	LOT	\$1,250.00000	\$1,250.00	08/16/2024
							These will include: bug fixes, compatibility improvements, new features, and security enhancements.	
							Schedule Total	\$1,250.00
							Item Total for Line # 3	\$1,250.00
4-1	Technical Support as needed.	73005	920/03	1.0000	LOT	\$1,200.00000	\$1,200.00	08/16/2024
							For example: adding, modifying or removing content on the CUD website, such as text, images, and multimedia elements, as per CUD's instructions.	
							Tex. Gov't Code Ch. 2157	
							Schedule Total	\$1,200.00
							Item Total for Line # 4	\$1,200.00
							Total PO Amount	\$6,435.00

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.

