



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 25-015

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** E **PO Date:** 09/24/2024 **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	Replace fire alarm control panel	73005	838/83	1.0000	JOB	\$19,196.00000	\$19,196.00	09/24/2024
	Install new fire alarm control panel, smoke detection & manual pull station as per proposal FA-BESLLC-2024-1631							
	Customer No: 11103							
	Rule 34 TAC Ch. 20.82							
							Schedule Total	<input type="text" value="\$19,196.00"/>
							Item Total for Line # 1	<input type="text" value="\$19,196.00"/>

Total PO Amount

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.

