



CREDIT UNION DEPARTMENT

PURCHASE ORDER

<b>DELIVERY ADDRESS:</b>
CREDIT UNION DEPARTMENT ATTN: CHELI CASTRO 914 EAST ANDERSON LANE AUSTIN, TX 78752

PO #: 469-22-011  
 Date: August 20, 2021  
 HUB: \_\_\_\_\_ VIN: 17419760511.201

<b>AGENCY INVOICE/EMAIL ADDRESS</b>
CREDIT UNION DEPARTMENT 914 EAST ANDERSON LANE AUSTIN, TEXAS 78752 ACCOUNTS.PAYABLE@CUD.TEXAS GOV

Contractor: WorkQuest - Services

Address1: \_\_\_\_\_

Address2: 1011 East 53 1/2 Street

City, State, Zip: Austin, Texas 78751

<b>AGENCY CONTACTS</b>
Purchaser: Cheli Castro Phone: (512) 837-9236 Email: cheli.castro@ cud.texas.gov Accounts Payable: Glenn Cook Phone: (512) 837-9236 Email: glenn.cook@ cud.texas.gov

Phone: 512-451-8145 Fax: \_\_\_\_\_

Email: amonk@workquesttx.com

CONTRACT #: \_\_\_\_\_

QUOTE #: \_\_\_\_\_

PCC: \_\_\_\_\_

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	One (1) year contract for janitorial services, 09-01-2021 through 08-31-2022. Services performed per attached contract.	910-39	12	MO	\$ 550.00	\$ 6,600.00
	Services performed by:					\$ -
	Easter Seals Central Texas, Inc.					\$ -
	1701 Evergreen Avenue					\$ -
	Austin, TX 78704					\$ -
						\$ -
	\$550.00 per month x 12 months					\$ -
						\$ -
						\$ -
	State Use Set Aside Program, Chapter 122 of the Texas Human Resources Code					\$ -
						\$ -
						\$ -
						\$ -
	<b>ORDER TOTAL:</b>					\$ 6,600.00

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20 Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

x Cheli Castro 8/20/2021 Date Cheli Castro - Purchaser  
 x [Signature] 8/20/21 Date Authorized Signature  
 \_\_\_\_\_ Budget Check