



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 22-019

Jan

Payment Terms: NET30
 Freight Prepaid & Terms: Allowed
 Ship Via: Vendor Std Definitio
 PCC: E
 Date: 09/23/21
 PO Method: SV
 Dispatch: Dispatch Via Print
 Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: Best Horticultural Solutions, Inc.
 1909 Big Bend Drive
 Cedar Park TX 78613
 United States

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

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

Vendor ID: 1753140278 6

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

Bill To Fax:

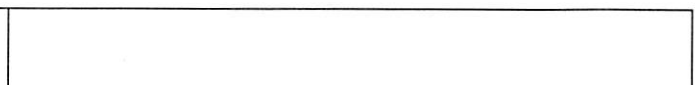
Email: cheli.castro@tud.texas.gov

Bill To Email: accounts.payable@tud.texas.gov

PO Information:

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Replace railroad ties in front of bldg (landscaping)	540/91	1.0000	JOB	\$2,039.32000	\$2,039.32	09/23/2021
						Schedule Total	\$2,039.32
						Item Total for Line # 1	\$2,039.32
2-1	Tear Down Labor	917/05	1.0000	JOB	\$1,712.00000	\$1,712.00	09/23/2021
						Schedule Total	\$1,712.00
						Item Total for Line # 2	\$1,712.00





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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Haul away and dump fee	962/39	1.0000	JOB	\$245.24000	\$245.24	09/23/2021
						Schedule Total	\$245.24
						Item Total for Line # 3	\$245.24
						Total PO Amount	\$3,996.56

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.

