



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: ~~469-19-134~~ **469-20-002**
 Date: August 1, 2019
 HUB: _____ VIN: 14741914494.001

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

Contractor: WorkQuest

Address1: 1011 East 53 1/2 Street

Address2: _____

City, State, Zip: Austin, Texas 78751

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

Phone: _____ Fax: _____

Email: amonk@workquesttx.com

CONTRACT #: _____

QUOTE #: _____

PCC: _____

| LINE | DESCRIPTION | CLASS/ITEM | QTY | UOM | UNIT PRICE | EXTENSION |
|---------------------|---|------------|-----|-----|------------|-----------|
| 1 | Pest control services to consist of a total of 4 sprays per year to include inspection and spraying the interior and outside perimeter of the building. | 910-59 | 1 | EA | \$ 542.56 | \$ 542.56 |
| | Contract term is August 1, 2019 through July 31, 2020 | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | | | | | | \$ - |
| ORDER TOTAL: | | | | | | \$ 542.56 |

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 8/1/19 x Damian 8-1-2019
 Cheli Castro - Purchaser Date Authorized Signature Date Budget Check