



CREDIT UNION DEPARTMENT

PURCHASE ORDER

**DELIVERY ADDRESS:**

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

PO #: 469-20-004  
 Date: August 23, 2019  
 HUB: \_\_\_\_\_ VIN: 17508088113.007

**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<sup>1/2</sup> Street

Address2: \_\_\_\_\_

City, State, Zip: Austin, Texas 78751

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

Email: amonk@workquesttx.com

**AGENCY CONTACTS**

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

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

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

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

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	One (1) year contract for janitorial services, 09-01-2019 through 08-31-2020. 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 8-23-19 x [Signature] 8/23/19 [Signature]  
 Cheli Castro - Purchaser Date Authorized Signature Date Budget Check