



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-20-005
 Date: August 26, 2019
 HUB: _____ VIN: 17418479915.006

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

Contractor: Alliance Work Partners
 Address1: 2525 Wallingwood Drive
 Address2: Bldg. 5
 City, State, Zip: Austin, Texas 78746-6900
 Phone: 512-328-8519 Ext 335 Fax: 512-345-5366
 Email: awhiteside@alliancewp.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: E

LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	Comprehensive Employee Assistance Program Services	952-38	1	EA	\$ 1,445.00	\$ 1,445.00
	29 CUD employees					\$ -
	September 1, 2019 to August 31, 2020					\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
	Rule 34 Texas Administrative Code § 20.82					\$ -
						\$ -
						\$ -
						\$ -
	ORDER TOTAL:					\$ 1,445.00

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 8/26/19 x Robert W. [Signature] 8/26/19
 Cheli Castro - Purchaser Date Authorized Signature Date Budget Check