

CREDIT UNION DEPARTMENT

PURCHASE ORDER

DELIVERY ADDRESS:

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

AGENCY INVOICE/EMAIL ADDRESS

CREDIT UNION DEPARTMENT 914 EAST ANDERSON LANE AUSTIN, TEXAS 78752

ACCOUNTS.PAYABLE@CUD.TEXAS GOV

AGENCY CONTACTS

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

PO #: 469-20-009

Date: August 30, 2019 HUB:

VIN: 17419760511.012

Contractor: WorkQuest - Austin Task, Inc

Address1: 1011 East 53rd 1/2 St

Address2:

QUOTE #:

City, State, Zip: Austin, Texas 78751

Phone: 512-389-3333 Fax:

Email: texas@ausitntask.com

QTY

PCC:

UOM

DESCRIPTION CLASS/ ITEM UNIT PRICE EXTENSION 962-27 36.00 ATI Document Destruction 15 EA \$ \$ September 1, 2019-August 31, 2020 \$ \$ \$ 1 95 Gallon Locked Bin (provided by Vendor) \$ \$ Paper Only Destruction Pick- up by Vendor (ATI Staff)- Once every 4 weeks \$ \$ \$ \$ ŝ GOV't Code 2155.441 S \$ \$

ORDER TOTAL:

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.

Cheli Castro - Purchase

CONTRACT #: 962-M9

LINE

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Authorized Signature

Date udget Check

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540.00

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