



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-21-001

Date: June 5, 2020

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 Email: glenn.cook@cud.texas.gov

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. Services will be billed at \$135.64 per quarter Contract term is August 1, 2020 through July 31, 2021	910-59	4	EA	\$ 135.64	\$ 542.56
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
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	<u>Cheli Castro</u>	6/5/2020	X	<u>Robert H. ...</u>	6/5/2020	<u>PA</u>
	Cheli Castro - Purchaser	Date		Authorized Signature	Date	Budget Check