



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-21-006
 Date: August 19, 2020
 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: Assignee for Easter Seals Central Texas, Inc.
 Address2: 1011 East 53 1/2 Street
 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 Email: glenn.cook@ cud.texas.gov

CONTRACT #: _____

QUOTE #: _____

PCC: _____

LINE	DESCRIPTION	CLASS/ITEM	QTY	UOM	UNIT PRICE	EXTENSION
1	One (1) year contract for janitorial services, 09-01-2020 through 08-31-2021. 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					\$ -
						\$ -
						\$ -
						\$ -
	ORDER TOTAL:					\$ 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 8-19-2020 x Robert W. [Signature] 8-19-2020 [Signature]
 Cheli Castro - Purchaser Date Authorized Signature Date Budget Check