



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-21-010 Date: August 26, 2020 HUB: HI VIN: 17425964537.000

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

Contractor: Tri Recycling, Inc. Address1: 4857 Twin Valley Drive Address2: PO Box 26499 City, State, Zip: Austin, Texas 78755-0499 Phone: 512-329-0172 Fax: 512-329-0174 Email: trirecycle@aol.com

AGENCY CONTACTS: Purchaser: Cheli Castro Phone: (512) 837-9236 Email: cheli.castro@tud.texas.gov Accounts Payable: Glenn Cook Phone: (512) 837-9236 Email: glenn.cook@tud.texas.gov

CONTRACT #: QUOTE #: PCC: E

Table with columns: LINE, DESCRIPTION, CLASS/ITEM, QTY, UOM, UNIT PRICE, EXTENSION. Includes line items for waste pickup, locks, and overage charges, ending with an ORDER TOTAL of \$1,560.00.

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.

Handwritten signatures and dates: Cheli Castro (Purchaser) 8-26-2020, Robert [Signature] (Authorized Signature) 8/26/2020, and Budget Check.