CREDIT UNION DEPARTMENT

PURCHASE ORDER

DELIVERY ADDRESS:

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

PO #: 469-21-014
Date: September 2, 2020
HUB: _____ VIN: 17425938713.001

AGENCY INVOICE/EMAIL ADDRESS

CREDIT UNION DEPARTMENT
914 EAST ANDERSON LANE
AUSTIN, TEXAS 78752
ACCOUNTS.PAYABLE@CUD.TEXAS GOV

Contractor: Maldonado Nursery & Landscaping Inc
Address1: 16348 Nacogdoches Rd
Address2:
City, State, Zip: San Antonio Texas 78247-1005
Phone: 210-599-1219 Fax: 210-599-9736
Email: victoriam@mnlsa.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	Provide landscape maintenance 26 visits throughout the year	988-36	12	MO	$ 344.99	$ 4,139.88
2	at the Credit Union Department located at 914 East Anderson Ln Austin, TX					$ -
	Please see service schedule attached as Exhibit A					$ -
						$ -
	September 1, 2020 through August 31, 2021					$ -
						$ -
	CUD will be invoiced on a monthly basis at 344.99 per month					$ -
						$ -
						$ -
						$ -
						$ -
						$ -
	Rule 34 Texas Administrative Code § 20.82					$ -
						$ -
	ORDER TOTAL:					$ 4,139.88

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 9-2-2020
Cheli Castro - Purchaser Date

x Robert W Schneider 9/2/20
Authorized Signature Date

Budget Check