



CREDIT UNION DEPARTMENT

PURCHASE ORDER

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

PO #: 469-21-025 Date: September 15, 2020 HUB: VIN: 17419760511.012

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

Contractor: WorkQuest - Austin Task, Inc

Address1: 1011 East 53rd 1/2 St

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: 512-389-3333 Fax:

Email: texas@ausintask.com

CONTRACT #: 962-S1

QUOTE #:

PCC:

Table with columns: LINE, DESCRIPTION, CLASS/ITEM, QTY, UOM, UNIT PRICE, EXTENSION. Includes items like 'ATI Document Destruction' and '1 96 Gallon Locked Bin'.

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...

Signature lines for Cheli Castro (Purchaser), Robert W. K... (Authorized Signature), and Budget Check.

Handwritten note: 1 provided for 2 addit. pickups during year. RWC