

## CREDIT UNION DEPARTMENT

## PURCHASE ORDER

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

AGENCY INVOICE/EMAIL ADDRESS CREDIT UNION DEPARTMENT 914 EAST ANDERSON LANE

**AUSTIN, TEXAS 78752** ACCOUNTS.PAYABLE@CUD.TEXAS GOV

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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

20	#:	469-22-0	10
	т.	403-22-0	10

Date: August 20, 2021

HUB:

VIN: 17418479915.006

Contractor: Alliance Work Partners

Address1: 2525 Wallingwood Drive

Address2: Bldg. 5

City, State, Zip: Austin, Texas 78746-6900

Phone: 512-328-8519 Ext 335

Fax: 512-345-5366

Email: awhiteside@alliancewp.com

## CONTRACT#:

QUOTE #:

PCC:

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LINE	DESCRIPTION	CLASS/ ITEM	QTY	UOM	UNIT PRICE	EX	TENSION
1	Comprehensive Employee Assistance Program Services	952-38	1	EA	\$ 1,445.00	\$	1,445.00
	30 CUD employees					\$	
	September 1, 2021 to August 31, 2022					\$	-
						\$	-
						\$	
						\$	
						\$	-
						\$	-
						\$	
					1 1	\$	-
					1 1	\$	-
			4.5		1 1	\$	-
	Rule 34 Texas Administrative Code § 20.82				1 1	\$	-
					1 1	\$	-
					1 1	\$	-
	ORDER TOTAL:					\$	1,445.00

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.

Cheli Castro - Purchaser