



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 23-004

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** 0 **End Date:** 08/24/22 **PO End Date:** **PO Method:** 9 **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WORKQUEST
 1011 E 53RD 1/2 ST
 AUSTIN TX 787511703
 United States

Ship To: AUSTIN - Austin
 914 East Anderson Lane
 Austin TX 78752-1699
 United States

Vendor ID: 1741976051 1

Purchaser: Araceli Castro
Phone: 512/837-9236
Fax: 512/832-0278

Bill To: 914 East Anderson Lane
 Austin TX 78752-1699
 United States

Email: cheli.castro@tud.texas.gov

Bill To Fax:

Bill To Email: accounts.payable@tud.texas.gov

PO Information:
Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Renewal Pest Management Services	910/59	4.0000	EA	\$135.64000	\$542.56	08/24/2022
Services consist of a total of 4 sprays per year to include inspection and spraying the interior and outside perimeter of the building. Billed quarterly at \$135.64 Term: August 1, 2022 - July 31 2023							
Ship To Attention:						Schedule Total	<input type="text" value="\$542.56"/>
						Item Total for Line # 1	<input type="text" value="\$542.56"/>

Total PO Amount ✓

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Araceli Castro 8-24-2022

