



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 23-005

Payment Terms: NET30
 Freight Terms: Prepaid & Allowed
 Ship Via: Vendor Std Definitio
 PCC: 0
 Date: 09/14/22
 PO Method: SV
 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

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

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

Bill To Fax:

Email: cheli.castro@tud.texas.gov

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	Janitorial Services for the CUD building Service Period: 9/1/2022 - 8/31/2023 Services Monday-Friday, 5 times per week. Tex..Human Resources Code Ch. 122	910/39	1.0000	YR	\$6,900.00000	\$6,900.00	09/14/2022
						Schedule Total	\$6,900.00
						Item Total for Line # 1	\$6,900.00
2-1	Carpet Cleaning	910/09	1.0000	YR	\$1,000.00000	\$1,000.00	09/14/2022
						Schedule Total	\$1,000.00
						Item Total for Line # 2	\$1,000.00

Araceli Castro 9.14.2022
Robert W. [Signature] 9/14/2022



TX Credit Union Department
Business Unit # 46900
Purchase Order # 23-005

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.
