



TX Credit Union Department  
 Business Unit # 46900  
 Purchase Order # 23-006

Payment Terms: NET30  
 Freight Prepaid & Terms: Allowed  
 Ship Via: Vendor Std Definitio  
 PCC: 0  
 Date: 09/13/22  
 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:  
 please verify accounting info

Ship to Comments:  
 please verify accounting info

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Ground Maintenance for FY23 Period 9/1/2022 - 8/31/2023  26 visits per year to include fire ant control as needed, monthly irrigation inspection, and monthly herbicide sprayed on all concrete/asphalt areas.  Tx. Human Resources Code Ch. 122	988/36	1.0000	LOT	\$4,320.70000	\$4,320.70	09/13/2022

Schedule Total

please verify accounting info

Item Total for Line # 1

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.

*Ann Steed* 9-13-22