



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 23-009

Payment Terms: NET30
 Freight Prepaid & Terms: Allowed
 Ship Via: Vendor Std Definitio
 PCC: 0
 Date: 09/14/22
 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
 C/O AUSTIN TASK INC
 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

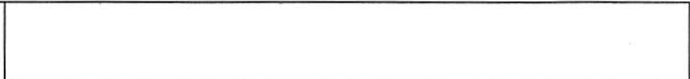
Bill To Email: accounts.payable@tud.texas.gov

PO Information:
Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Document Destruction for FY23 Service Period: 9/1/2022 - 8/31/2023 13 site visits every 4 weeks	962/27	13.0000	EA	\$40.00000	\$520.00	09/14/2022
						Schedule Total	\$520.00
						Item Total for Line # 1	\$520.00
2-1	Fuel Surcharge Tex. Gov't Code Ch. 2155.441	963/79	1.0000	LOT	\$37.73000	\$37.73	09/14/2022
						Schedule Total	\$37.73
						Item Total for Line # 2	\$37.73

Total PO Amount \$557.73 ✓

Araceli Castro 9-15-2022





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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.

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