



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 23-013

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** E **Date:** 09/26/22 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: ALLIANCE WORK PARTNERS
 2525 WALLING WOOD DR
 BUILDING 5
 AUSTIN TX 787460000
 United States

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

Vendor ID: 1741847991 5

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	1 Year Renewal of the Comprehensive Employee Assistance Program Services 33 CUD employees Period: 9/1/2022 through 8/31/2023 Rule 34 TAC Ch. 20.82	952/38	1.0000	YR	\$1,445.00000	\$1,445.00	09/26/2022
						Schedule Total	<input type="text" value="\$1,445.00"/>
						Item Total for Line # 1	<input type="text" value="\$1,445.00"/>

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 9-26-2022

