



TX Credit Union Department  
 Business Unit # 46900  
 Purchase Order # 23-020

Payment Terms: NET30  
 Freight Terms: Prepaid & Allowed  
 Ship Via: Vendor Std Definitio  
 PCC: E  
 Date: 10/13/22  
 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: CENTRAL TEXAS REFUSE LLC  
 PO BOX 18685  
 AUSTIN TX 78760  
 United States

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

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

Vendor ID: 1845138047 3

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

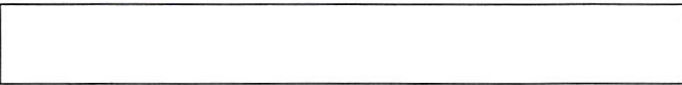
PO Information:

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Waste Hauler	958/96	1.0000	EA	\$876.00000	\$876.00	10/13/2022
						Schedule Total	\$876.00
						Item Total for Line # 1	\$876.00 ✓
2-1	Fuel Fee/Energy Surcharge Price may fluctuate (based on the US Energy Information Administration Weekly Rate Gasoline & Diesel Prices)	963/79	1.0000	EA	\$250.00000	\$250.00	10/13/2022
						Schedule Total	\$250.00
						Item Total for Line # 2	\$250.00 ✓

*Araceli Castro*

10-17-2022





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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Overage charge for the fluctuating fuel fee	963/79	1.0000	EA	\$100.00000	\$100.00	10/13/2022
						Schedule Total	\$100.00 ✓
						Item Total for Line # 3	\$100.00
4-1	Franchise Fee	963/53	1.0000	EA	\$30.00000	\$30.00	10/13/2022
One Year Agreement: September 1, 2022 - August 31, 2023							
34 TAC Code Section 20.41							
						Schedule Total	\$30.00
						Item Total for Line # 4	\$30.00 ✓
						Total PO Amount	\$1,256.00

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.

