



TX Credit Union Department  
 Business Unit # 46900  
 Purchase Order # 24-003

Payment Terms: NET30    Freight Terms: Prepaid & Allowed    Ship Via: Vendor Std    PCC: 0    PO Date: 08/03/2023    PO End Date:    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 1 001

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

<b>PO Information:</b>
<b>Ship to Comments:</b>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Ground Maintenance for FY24 Period 9/1/2023 - 8/31/2024	73005	988/36	1.0000	LOT	\$4,398.00000	\$4,398.00	08/03/2023
	26 visits per year to include fire ant control as needed, monthly irrigation inspection, and monthly herbicide sprayed on all concrete/asphalt areas.							
<b>Schedule Total</b>							<input type="text" value="\$4,398.00"/>	
<b>Item Total for Line # 1</b>							<input type="text" value="\$4,398.00"/>	

**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* 8.3.2023