

Line-Sch:

2-1

Line Description:

Carpet Cleaning

PCA:

73005

TX Credit Union Department Business Unit # 46900 Purchase Order # 24-004

Page: 1 of 2

PO End Date: PO Method: Dispatch: Rev Dt: PCC: PO Date: Payment Terms: Freight Terms: Ship Via: 08/03/2023 Dispatch Via Print NET30 Prepaid & Allowed Vendor Std 0 Definitio PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER. WORKQUEST Ship To: AUSTIN - Austin Vendor: 914 East Anderson Lane 1011 E 53RD 1/2 ST AUSTIN TX 787511703 Austin TX 78752-1699 United States **United States** Bill To: 914 East Anderson Lane Austin TX 78752-1699 Vendor ID: 1741976051 1 201 **United States** Purchaser: Araceli Castro Phone: 512/837-9236 512/832-0278 Fax: Bill To Fax: Bill To Email: accounts.payable@cud.texas.gov Email: cheli.castro@cud.texas.gov PO Information: Ship to Comments: UOM: Extended Amt: Due Date: Line-Sch: Line Description: PCA: Class/Item: Quantity: **Unit Price:** 1.0000 YR \$6,900.00000 \$6,900.00 910/39 Janitorial Services for the 73005 CUD building 08/03/2023 Service Period: 9/1/2023 -8/31/2024 Services Monday-Friday, 5 times per week. Tex..Human Resources Code Ch. 122

> Item Total for Line # 1 \$6,900.00

Extended Amt: **Unit Price:** Due Date: \$1,000.00000 \$1,000.00

Schedule Total

08/03/2023

Schedule Total \$1,000.00

\$6,900.00

Item Total for Line # 2 \$1,000.00

Total PO Amount \$7,900.00

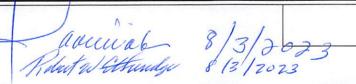
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Quantity:

1.0000

UOM:

YR



Class/Item:

910/09



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