



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

Payment Terms: NET30    Freight Terms: Prepaid & Allowed    Ship Via: Vendor Std    PCC: 0    PO Date: 08/03/2023    PO End Date:    PO Method: SV    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 1 201

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:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Janitorial Services for the CUD building Service Period: 9/1/2023 - 8/31/2024  Services Monday-Friday, 5 times per week.  Tex..Human Resources Code Ch. 122	73005	910/39	1.0000	YR	\$6,900.00000	\$6,900.00	08/03/2023
							Schedule Total	\$6,900.00
							Item Total for Line # 1	\$6,900.00
2-1	Carpet Cleaning	73005	910/09	1.0000	YR	\$1,000.00000	\$1,000.00	08/03/2023
							Schedule Total	\$1,000.00
							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.

*Araceli Castro* 8/3/2023  
*Robert W. G. Kennedy* 8/13/2023



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