



TX Credit Union Department  
 Business Unit # 46900  
 Purchase Order # 24-005

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** Vendor Std Definitio    **PCC:** E    **PO Date:** 08/22/2023    **PO End Date:**    **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

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

**Vendor ID:** 1741847991 5 000

**Purchaser:** Araceli Castro  
**Phone:** 512/837-9236  
**Fax:** 512/832-0278

**Bill To Fax:**

**Email:** cheli.castro@ cud.texas.gov

**Bill To Email:** accounts.payable@cud.texas.gov

**PO Information:**  
**Ship to Comments:**

Line-Sch:	Line Description:	PCA:	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: 9/1/2023 through 8/31/2024  Rule 34 TAC Ch. 20.82	73005	952/38	1.0000	YR	\$4,500.00000	\$4,500.00	08/22/2023
							<b>Schedule Total</b>	<input type="text" value="\$4,500.00"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$4,500.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$4,500.00"/>

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.

