



TX Credit Union Department  
 Business Unit # 46900  
 Purchase Order # 24-016

Payment Terms: NET30    Freight Terms: Prepaid & Allowed    Ship Via: Vendor Std Definitio    PCC: E    PO Date: 09/26/2023    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: 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

Vendor ID: 1845138047 3 003

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@ 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	Waste Hauler	73005	958/96	1.0000	EA	\$876.00000	\$876.00	09/26/2023
							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)	73005	963/79	1.0000	EA	\$250.00000	\$250.00	09/26/2023
							Schedule Total	\$250.00
							Item Total for Line # 2	\$250.00

*Araceli Castro*      9-28-23

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Overage charge for the fluctuating fuel fee	73005	963/79	1.0000	EA	\$100.00000	\$100.00	09/26/2023
							<b>Schedule Total</b>	<input type="text" value="\$100.00"/>
							<b>Item Total for Line # 3</b>	<input type="text" value="\$100.00"/>
4-1	City of Austin Container Fee/Franchise Fee	73005	963/53	1.0000	EA	\$30.00000	\$30.00	09/26/2023
One Year Renewal Agreement: September 1, 2023 - August 31, 2024  34 TAC Code Section 20.41								
							<b>Schedule Total</b>	<input type="text" value="\$30.00"/>
							<b>Item Total for Line # 4</b>	<input type="text" value="\$30.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$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.

