



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 24-058

Payment Terms: NET30 Freight Terms: Prepaid & Allowed Ship Via: Vendor Std Definitio PCC: E PO Date: 04/29/2024 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: TEXAS FACILITIES COMMISSION
 PO BOX 13047
 AUSTIN TX 787113047
 United States

Ship To: AUSTIN - Austin
 914 East Anderson Lane
 Austin TX 78752-1699
 United States

Vendor ID: 3303303303 7 000

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	Parking lot asphalt crack-filling work	73005	913/75	1700.0000	LFT	\$0.86000	\$1,462.00	04/29/2024
							Schedule Total	\$1,462.00
							Item Total for Line # 1	\$1,462.00
2-1	Asphalt sealcoating	73005	913/75	1.0000	EA	\$3,600.00000	\$3,600.00	04/30/2024
							Schedule Total	\$3,600.00
							Item Total for Line # 2	\$3,600.00
3-1	Line striping/repaint parking spaces	73005	913/75	1.0000	EA	\$700.00000	\$700.00	04/30/2024
							Schedule Total	\$700.00
							Item Total for Line # 3	\$700.00

Araceli Castro

5-2-24

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Slip resistant TBL Durable application	73005	913/75	1.0000	EA	\$1,500.00000	\$1,500.00	04/30/2024
	Tex. Gov't Code Ch. 2155							
							Schedule Total	<input type="text" value="\$1,500.00"/>
							Item Total for Line # 4	<input type="text" value="\$1,500.00"/>
							Total PO Amount	<input type="text" value="\$7,262.00"/>

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.