



TX Credit Union Department  
 Business Unit # 46900  
 Purchase Order # 25-009

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** Vendor Std Definitio    **PCC:** 0    **PO Date:** 08/29/2024    **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@ cud.texas.gov

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

**PO Information:**

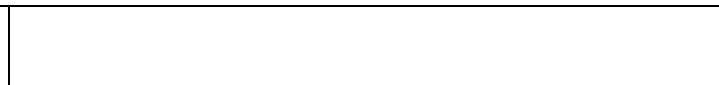
**Ship to Comments:**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Janitorial Services for the CUD building Service Period: 9/1/2024 - 8/31/2025  Services Monday-Friday, 5 times per week.  Tex..Human Resources Code Ch. 122	73005	910/39	1.0000	YR	\$7,758.46000	\$7,758.46	08/29/2024
<b>Schedule Total</b>							<input type="text" value="\$7,758.46"/>	
<b>Item Total for Line # 1</b>							<input type="text" value="\$7,758.46"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Carpet Cleaning	73005	910/09	1.0000	YR	\$1,000.00000	\$1,000.00	08/29/2024
<b>Schedule Total</b>							<input type="text" value="\$1,000.00"/>	
<b>Item Total for Line # 2</b>							<input type="text" value="\$1,000.00"/>	

**Total PO Amount**

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.





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