



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 25-010

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** 0 **PO Date:** 08/29/2024 **PO End Date:** **PO Method:** 9 **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	Ground Maintenance for FY25 Period 9/1/2024 - 8/31/2025 26 visits per year to include fire ant control as needed, monthly irrigation inspection, and monthly herbicide sprayed on all concrete/asphalt areas. Tex..Human Resources Code Ch. 122	73005	988/36	1.0000	LOT	\$4,951.02000	\$4,951.02	08/29/2024
							Schedule Total	<input type="text" value="\$4,951.02"/>
							Item Total for Line # 1	<input type="text" value="\$4,951.02"/>

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.

