



Purchase Agreement

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Capital Metropolitan Transportation Authority
 PO Box 6308
 Austin, TX 78762-6308

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DK CAFE
 2304 S. LAKELINE BLVD #461
 CEDAR PARK TX 78613

Purchase Agreement No.	Revision
200428	200428-1
THIS PURCHASE AGREEMENT NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, AND CORRESPONDENCE RELATED TO THIS AGREEMENT.	
Effective Date	Expiration Date
5/22/2019	5/21/2022

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Capital Metro Transportation Authority
 2910 E. 5th Street
 Austin TX 78702

Contract Administrator Name		Contract Name	
		Cafeteria & Vending Services	
Line#	Description	Amount	Expiration Date
1	Goods / Services as described in the Contract Document Cafeteria & Vending Services	0.00	5/21/2022

KIMBERLEY ANN CRAFT

Date

Agreement Total: \$0.00 USD