



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006212

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/19/18** 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: WORKQUEST
 1011 E 53rd St
 AUSTIN TX 78751
 United States

Ship To: IP03 - Austin Region
 1001 E. Parmer Lane, Ste. A
 Austin TX 78753
 United States

Vendor ID: 1741976051 1

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Sarah Marie Gresham
Phone: 512/465-4199
Fax: 512/465-5641
Email: Sarah.Gresham@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

2019 Calendar Order for the TxDMV Austin Regional Office.
 Texas SmartBuy PO 19031305
 CPA Term Contract: 615-A1

TxDmv Point of Contact:
 Courtney Juarez
 (512) 719-6911
 Courtney.Juarez@txdmv.gov

Change Orders:
 Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:
 Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Authorized Signature

Sarah M. Evans, CTM/OTM

11/19/2018



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Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006212

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Appointment Planner, Monthly, Wire Bound, Black, 8 7/8 X 11 1/4 In. CC#61515074505	615/15	2.0000	EA	\$9.49000	\$18.98	11/30/2018
						Schedule Total	<input type="text" value="\$18.98"/>
						<u>ReqID:</u> 0000007047	
						Item Total for Line # 1	<input type="text" value="\$18.98"/>
2- 1	Monthly Desk Pad Calendar Economy 22 x 17 In. CC#61519130779	615/19	5.0000	EA	\$8.49000	\$42.45	11/30/2018
						Schedule Total	<input type="text" value="\$42.45"/>
						<u>ReqID:</u> 0000007047	
						Item Total for Line # 2	<input type="text" value="\$42.45"/>
						Total PO Amount	<input type="text" value="\$61.43"/>

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature
Sarah M. Evans, CTM/OTM
11/19/2018



Purchase Order

PO No. 19031305

Order Date: 11/16/2018

Internal Tracking No.: 0000007047

Contractor Info

WorkQuest (formerly TIBH)
17419760511
1011 East 53 1/2 Street
Austin, TX 78751

(512) 451-8145

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Courtney Juarez
(512) 719-6911
Texas Department of Motor Vehicles
1001 E Parmer Lane
Suite A
Austin TX 78753

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Sarah Gresham	Sarah.Gresham@TxDMV.gov	(512) 465-4199

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61515	61515074505	Appointment Planner, Monthly, Black, Wire Bound, 8-7/8 X 11-1/4, Black, 100% Post-Consumer Recycled, Plus Freight Order Less Than \$25 Attribute 1: 2019 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/30/2018	2	EACH	9.49	\$18.98
2	61519	61519130779	Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25 Attribute 1: 2019 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/30/2018 MPN: HOD124 Manufacturer Name: House of Doodle	5	EACH	8.49	\$42.45



Purchase Order

PO No. 19031305

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Total \$61.43