



**Texas Department of Motor Vehicles**  
**Texas SmartBuy**  
**Business Unit # 60800**  
**Purchase Order # 0000006531**

Payment Terms: NET30 Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: A Date: **02/08/19** PO Method: **AT** 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:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

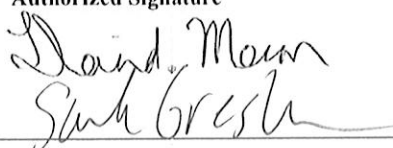
**Vendor ID:** 1741976051 1

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** David J Moran  
**Phone:** 512/465-4180  
**Fax:**  
**Email:** David.Moran@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**  
 TxSmartBuy purchase order # 19071484 attached.  
 Per State of Texas contract pricing, contract #207-A1, 615-A1, 620-A1, 832-A1  
 TxDMV Contact:  
 Lines 1-5:  
 Monica Hernandez  
 Monica.Hernandez@TxDMV.gov  
 (512) 465-1261  
 Line 6:  
 Renee Israel  
 Renee.Israel@TxDMV.gov  
 (512) 465-1420  
 Workquest Contact:  
 Audrey Cedillo  
 smartbuy@tibh.org  
 (512) 451-8145  
 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. Or 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**  
  
 02/08/2019



Texas Department of Motor Vehicles  
Texas SmartBuy  
Business Unit # 60800  
Purchase Order # 0000006531

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Highlighter, Pocket, 3 Each- Yellow, Blue, Pink, Green, Rubberized Barrel CC# 62090384009	620/90	4.0000	DOZ	\$7.22000	\$28.88	02/15/2019
						Schedule Total	\$28.88
					ReqID: 0000007229		
						Item Total for Line # 1	\$28.88
2- 1	Tape, Transparent, Refill, 1" x 1000", Core 1", Multi- Purpose, 6/Pack CC# 83220112	832/20	2.0000	PAK	\$5.91000	\$11.82	02/22/2019
						Schedule Total	\$11.82
					ReqID: 0000007229		
						Item Total for Line # 2	\$11.82
3- 1	Correction Tape, White, Single Line, Sideways Delivery, Non-Refillable CC# 61529311005	615/29	12.0000	EA	\$2.44000	\$29.28	02/22/2019
						Schedule Total	\$29.28
					ReqID: 0000007229		
						Item Total for Line # 3	\$29.28

Authorized Signature

*David Mann*  
*Sarah Green*

02/08/2019



**Texas Department of Motor Vehicles**  
**Texas SmartBuy**  
**Business Unit # 60800**  
**Purchase Order # 0000006531**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Highlighter, Wedge Tip, 12 Each, Attribute 1: 62090366006-Orange CC# 62090361007	620/90	1.0000	DOZ	\$6.49000	\$6.49	02/22/2019
						Schedule Total	[ \$6.49 ]
					ReqID: 0000007229		
						Item Total for Line # 4	[ \$6.49 ]
5- 1	Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg. CC# 61593423702	615/93	12.0000	PKG	\$3.06000	\$36.72	02/22/2019
						Schedule Total	[ \$36.72 ]
					ReqID: 0000007229		
						Item Total for Line # 5	[ \$36.72 ]
6- 1	Toner Cartridge, Remanufactured, HP CF281X CC# 20772922810	207/72	2.0000	EA	\$159.35000	\$318.70	02/25/2019
						Schedule Total	[ \$318.70 ]
					ReqID: 0000007304		
						Item Total for Line # 6	[ \$318.70 ]
						Total PO Amount	[ \$431.89 ]

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.

Authorized Signature

*David Mann*  
*Sarah Gresham*

02/08/2019



**Texas Department of Motor Vehicles**  
**Texas SmartBuy**  
**Business Unit # 60800**  
**Purchase Order # 0000006531**

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

Authorized Signature

*Sarah Mear*  
*Sarah Gresham*

02/08/2019



# Purchase Order

## PO No. 19071484

Order Date: 2/8/2019

Internal Tracking No.: 0000006531

**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**

Texas Department Of Motor Vehicles - 608  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**NOTE TO CONTRACTOR:** TxDMV Contact:

Lines 1-5:

Monica Hernandez  
Monica.Hernandez@TxDMV.gov  
(512) 465-1261

Line 6:

Renee Israel  
Renee.Israel@TxDMV.gov  
(512) 465-1420

**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	David Moran	<a href="mailto:David.Moran@TxDMV.gov">David.Moran@TxDMV.gov</a>	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62090	62090384009	<b>Highlighter, Pocket, 3 Each-Yellow, Blue, Pink, Green, Rubberized Barrel, Plus Freight Order Less Than \$25</b> Contract: 620-A1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 2/15/2019	4	DOZ	7.22	\$28.88



# Purchase Order

PO No. 19071484

Order Date: 2/8/2019

Internal Tracking No.: 0000006531

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	83220	83220112	<b>Tape, Transparent, Refill, 1" x 1000", Core 1", Multi-Purpose, 6/Pack, Freight Order Less Than \$50</b> Contract: 832-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/22/2019	2	PKG	5.91	\$11.82
3	61529	61529311005	<b>Correction Tape, White, Single Line, Sideways Delivery, Non-Refillable, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/22/2019	12	EACH	2.44	\$29.28
4	62090	62090361007	<b>Highlighter, Wedge Tip, 12 Each, Plus Freight Order Less Than \$25</b> Attribute 1: 62090366006-Orange Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/22/2019	1	DOZ	6.49	\$6.49
5	61593	61593423702	<b>Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen</b> Attribute 1: 61593423702-8 "sign here" Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/22/2019	12	PKG	3.06	\$36.72
6	20772	20772922810	<b>Toner Cartridge, Remanufactured, HP CF281X, Freight included</b> Contract: 207-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 2/25/2019 MPN: HP CF281X Manufacturer Name: HP	2	EACH	159.35	\$318.70

**Total \$431.89**