



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006564

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **02/19/19** 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: Shawn C Goodnight
Phone: 512/465-4197
Fax: 512/465-5641
Email: Shawn.Goodnight@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Texas Industries for the Blind and Handicapped (TIBH):
 Human Resources Code, Title 8, Chapter 122, Section 122.001 and Texas Government Code, Title 10, Chapter 2155, Sections 2155.138 and 2155.441

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.

Vendor shall place purchase order number on each carton and shipping label.

TxSmartBuy purchase order #19073004 attached.

Per State of Texas contract pricing:

- Contract: 800-A1
- Contract: 645-A1
- Contract: 207-A1
- Contract: 207-A2
- Contract: 620-A1
- Contract: 832-A1
- Contract: 615-A1
- Contract: 201-A1

TxDMV Contact:

Authorized Signature

S Goodnight

02/20/2019



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006564

Shawn Goodnight
Shawn.Goodnight@TxDMV.gov
(512) 465-4197

TIBH Contact:
Audrey Cedillo
smartbuy@tibh.org
(512) 451-8145

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Copy, Bond, Paper, Recycled, White Prem No. 4 (64521411718 WorkQuest)	645/21	30.0000	CS	\$35.76000	\$1,072.80	03/11/2019
						Schedule Total	\$1,072.80
				ReqID:	0000007362		
						Item Total for Line # 1	\$1,072.80
2- 1	Remanufactured Toner Cart. CF287X (20772922812 WorkQuest)	207/72	10.0000	EA	\$152.01000	\$1,520.10	03/06/2019
						Schedule Total	\$1,520.10
				ReqID:	0000007362		
						Item Total for Line # 2	\$1,520.10
3- 1	High Yield Toner Cart, CC364X - HPLJP4015 (20772901815 WorkQuest)	207/72	10.0000	EA	\$93.96000	\$939.60	03/06/2019
						Schedule Total	\$939.60
				ReqID:	0000007362		
						Item Total for Line # 3	\$939.60

Authorized Signature

S Goodnight

02/20/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Pen, Gel Ink, 0.7mm, Retractable, Red Ink 4 pack (62080230105 WorkQuest)	620/80	6.0000	EA	\$6.08000	\$36.48	03/05/2019
						Schedule Total	\$36.48
						ReqID: 0000007362	
						Item Total for Line # 4	\$36.48
5- 1	Tape, Transparent, Refill 1x1000, Core 1 multi-purpose 6 pack (83220112 WorkQuest)	832/20	4.0000	EA	\$5.91000	\$23.64	03/05/2019
						Schedule Total	\$23.64
						ReqID: 0000007362	
						Item Total for Line # 5	\$23.64
6- 1	Correction Tape, White, Single Line, Sideways (61529311005 WorkQuest)	615/29	10.0000	EA	\$2.44000	\$24.40	03/05/2019
						Schedule Total	\$24.40
						ReqID: 0000007362	
						Item Total for Line # 6	\$24.40

Authorized Signature

S. Gosdnight

02/20/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Notepad, Self Stick, 1.5x2, Yellow 12 pack (61562381501 WorkQuest)	615/62	4.0000	EA	\$4.58000	\$18.32	03/05/2019
						Schedule Total	\$18.32
						ReqID: 0000007362	
						Item Total for Line # 7	\$18.32
8- 1	Self Stick Note Pad, 3x3, Yellow 12 pack (61562384000 WorkQuest)	615/62	4.0000	EA	\$9.39000	\$37.56	03/05/2019
						Schedule Total	\$37.56
						ReqID: 0000007362	
						Item Total for Line # 8	\$37.56
9- 1	Glove, Vinyl, Latex Free, Disposable, Size Medium 100 per box (20142871134 WorkQuest)	201/42	4.0000	EA	\$6.86000	\$27.44	03/05/2019
						Schedule Total	\$27.44
						ReqID: 0000007362	
						Item Total for Line # 9	\$27.44

Authorized Signature

S. Gosdnight

02/20/2019

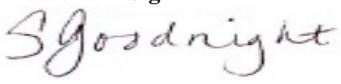


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Highlighter, Wedgetip, Yellow, 12 each (62090361007 WorkQuest)	620/90	2.0000	EA	\$6.49000	\$12.98	03/05/2019
						Schedule Total	\$12.98
						ReqID: 0000007362	
						Item Total for Line # 10	\$12.98
11- 1	Boot, Safety, Round Steel Toe, Brown Leather, 8" Upper Pull On, Polyurethane outsole, Justin 795. SIZE: 12EE	800/72	1.0000	EA	\$149.99000	\$149.99	02/26/2019
						Schedule Total	\$149.99
						ReqID: 0000007374	
Quantity 1 pr Size 12EE for TXDMV employee Chuckie Harris Boot, Safety, Round Steel Toe, Brown Leather, 8" Upper Pull On, Polyurethane outsole, Justin 795. Freight included WorkQuest sku 80072540008						Item Total for Line # 11	\$149.99
						Total PO Amount	\$3,863.31

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

02/20/2019



Purchase Order

PO No. 19073004

Order Date: 2/19/2019

Internal Tracking No.: 0000006564

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:

Shawn Goodnight
Shawn.Goodnight@TxDMV.gov
(512) 465-4197

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	Shawn Goodnight	Shawn.Goodnight@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	80072	80072540008	Boot, Safety, Round Steel Toe, Brown Leather, 8" Lace Up, Polyurethane outsole, Freight Included Attribute 1: 12EE Contract: 800-A1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 2/26/2019 Notes: Rich Mayer Req 7374 For employee Chuckie Harris MPN: 795 Manufacturer Name: Justin	1	PR	149.99	\$149.99



Purchase Order

PO No. 19073004

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	64521	64521350054-1	Paper, Bond, Virgin, Premium No. 4, 20 Lb., 8-1/2" X 11", 1 TO 39 Ctns. Contract: 645-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/11/2019 Notes: Jackie Duckworth Req 7362	30	CRTN	35.76	\$1,072.80
3	20772	20772922812	CF287X Remanufactured Toner Cartridge, For HP Laserjet Enterprise M527, M506, M501, Freight Included Contract: 207-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 3/6/2019 Notes: Jackie Duckworth Req 7362	10	EACH	152.01	\$1,520.10
4	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 3/6/2019 Notes: Jackie Duckworth Req 7362	10	EACH	93.96	\$939.60
5	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Red-62080230303 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/5/2019 Notes: Jackie Duckworth Req 7362	6	PACK	6.08	\$36.48
6	83220	83220112	Tape, Transparent, Refill, 1" x 1000", Core 1", Multi-Purpose, 6/Pack, Freight Order Less Than \$50 Contract: 832-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/5/2019 Notes: Jackie Duckworth Req 7362	4	PKG	5.91	\$23.64



Purchase Order

PO No. 19073004

Order Date: 2/19/2019

Internal Tracking No.: 0000006564

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
7	61529	61529311005	Correction Tape, White, Single Line, Sideways Delivery, Non-Refillable, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/5/2019 Notes: Jackie Duckworth Req 7362	10	EACH	2.44	\$24.40
8	61562	61562381501	Self Stick Note Pad, 1.5" x 2", 100 Sheet/Pad, 12 Pads/Pkg, Plus Freight Less Than 12 Pkg Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/5/2019 Notes: Jackie Duckworth Req 7362	4	PKG	4.58	\$18.32
9	61562	61562384000	Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/5/2019 Notes: Jackie Duckworth Req 7362	4	PKG	9.39	\$37.56
10	20142	20142871134	Glove, Vinyl, Latex Free, Disposable, Non-Sterile 100 Pr/Box Attribute 1: Medium 20142871134-1 Contract: 201-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/5/2019 Notes: Jackie Duckworth Req 7362	4	BOX	6.86	\$27.44
11	62090	62090361007	Highlighter, Wedge Tip, 12 Each, Plus Freight Order Less Than \$25 Attribute 1: 62090363003-Yellow Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/5/2019 Notes: Jackie Duckworth Req 7362	2	DOZ	6.49	\$12.98



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Total \$3,863.31