



**Texas Department of Motor Vehicles**  
**Texas SmartBuy**  
**Business Unit # 60800**  
**Purchase Order # 0000006632**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **03/09/19** 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:** 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:**

Office supplies for the TxDMV Motor Carrier Division.  
 Tx SmartBuy PO #19086281  
 Term Contracts: 640-A1, 615-A1, 620-A1, and 645-A1

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

Vendor Contact:  
 WorkQuest (formerly TIBH)  
 (512) 451-8145  
 Smartbuy@Tibh.Org

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.

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

**Authorized Signature**

*Sarah M. Gresham, CTCM, CTCB*

**03/09/2019**



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Purchase Order # 0000006632

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TOWEL-PAPER - QUARTER FOLD - 100% PAPER - 6 1/2" X 6 1/2 - CC#64085121008	640/85	8.0000	CS	\$58.36000	\$466.88	03/25/2019
						Schedule Total	\$466.88
						ReqID: 0000007392	
						Item Total for Line # 1	\$466.88
2- 1	CORRECTION TAPE - STANDARD TIP - WHITE - SINGLE LINE - CC#61529301006	615/29	30.0000	EA	\$1.77000	\$53.10	03/25/2019
						Schedule Total	\$53.10
						ReqID: 0000007392	
						Item Total for Line # 2	\$53.10
3- 1	SELF STICK NOTE PAD - 3" X 3" - YELLOW - CC#61562384000	615/62	3.0000	PKG	\$9.39000	\$28.17	03/25/2019
						Schedule Total	\$28.17
						ReqID: 0000007392	
						Item Total for Line # 3	\$28.17

Authorized Signature

*Sarah M. Gresham, CTCM, CTCB*

03/09/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4-1	SELF STICK NOTE PAD - 3" X 5" - YELLOW - CC#61562384315	615/62	3.0000	PKG	\$11.92000	\$35.76	03/25/2019
						Schedule Total	\$35.76
						ReqID: 0000007392	
						Item Total for Line # 4	\$35.76
5-1	PEN BALLPOINT - MEDIUM POINT - 4.5" - Z GRIP MAX - CC#62080151541	620/80	4.0000	DOZ	\$10.60000	\$42.40	03/25/2019
						Schedule Total	\$42.40
						ReqID: 0000007392	
						Item Total for Line # 5	\$42.40
6-1	HIGHLIGHTER - POCKET - 3 EACH: YELLOW, BLUE, PINK, GREEN - CC#62090384009	620/90	6.0000	DOZ	\$7.22000	\$43.32	03/18/2019
						Schedule Total	\$43.32
						ReqID: 0000007392	
						Item Total for Line # 6	\$43.32

Authorized Signature

*Sarah M. Gresham, CTCM, CTCB*

03/09/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	PENCIL - MECHANICAL - 0.7MM - RUBBER GRIP - PLASTIC ABSOLUTE III - CC#62060370038	620/60	6.0000	BOX	\$11.26000	\$67.56	04/08/2019
						Schedule Total	\$67.56
						ReqID: 0000007392	
						Item Total for Line # 7	\$67.56
8- 1	PENCIL - MECHANICAL - 0.7MM - RUBBERIZED OPAQUE CASE - CC#62060291028	620/60	3.0000	DOZ	\$18.42000	\$55.26	03/19/2019
						Schedule Total	\$55.26
						ReqID: 0000007392	
						Item Total for Line # 8	\$55.26
9- 1	PENCIL - MECHANICAL - RUBBER GRIP - ERGONOMIC OVERSIZED BARREL - 0.7mm - CC#62060380052	620/60	2.0000	BOX	\$10.94000	\$21.88	04/08/2019
						Schedule Total	\$21.88
						ReqID: 0000007392	
						Item Total for Line # 9	\$21.88

Authorized Signature

*Sarah M. Gresham, CTCM, CTCB*

03/09/2019



**Texas Department of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Paper - Bond - Virgin - Prem #4 - 20 Lb. - Letter, 1-39 Ctns - CC#64521350054-1	645/21	15.0000	CS	\$35.76000	\$536.40	03/29/2019
						<b>Schedule Total</b>	<input type="text" value="\$536.40"/>
				<u>ReqID:</u> 0000007392			
						<b>Item Total for Line # 10</b>	<input type="text" value="\$536.40"/>

**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.

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

**Authorized Signature**

*Sarah M. Gresham, CTCM, CTCD*

**03/09/2019**



# Purchase Order

## PO No. 19086281

Order Date: 3/9/2019

Internal Tracking No.: 0000006632

**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:

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

**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	<a href="mailto:Sarah.Gresham@TxDMV.gov">Sarah.Gresham@TxDMV.gov</a>	(512) 465-4199

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64085	64085121008	<b>Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2", 150/Dispenser Box, 6 Box/CS</b> Contract: 640-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 3/25/2019	8	CASE	58.36	\$466.88
2	61529	61529301006	<b>Correction Tape, Standard Tip, White, Single Line, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/25/2019	30	EACH	1.77	\$53.10



# Purchase Order

PO No. 19086281

Order Date: 3/9/2019

Internal Tracking No.: 0000006632

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61562	61562384000	<b>Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/25/2019	3	PKG	9.39	\$28.17
4	61562	61562384315	<b>Self Stick Note Pad, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/25/2019	3	PKG	11.92	\$35.76
5	62080	62080151541	<b>Pen Ballpoint, Medium Point, 4.5", Z Grip Max, Plus Freight Order Less Than \$25</b> Attribute 1: Blue-62080151541 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/25/2019	4	DOZ	10.60	\$42.40
6	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: 3/18/2019	6	DOZ	7.22	\$43.32
7	62060	62060370038	<b>Pencil, Mechanical, 0.7mm, Rubber Grip, Plastic Barrel, Absolute III, 6/Box, Plus Freight Order Less Than \$25</b> Contract: 620-A1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 4/8/2019	6	BOX	11.26	\$67.56
8	62060	62060291028	<b>Pencil, Mechanical, 0.7mm, Rubberized Opaque Case, Plus Freight Order Less Than \$25</b> Contract: 620-A1 Contract Type: Term Delivery ARO (days): 10 Delivery Date: 3/19/2019	3	DOZ	18.42	\$55.26



# Purchase Order

## PO No. 19086281

Order Date: 3/9/2019

Internal Tracking No.: 0000006632

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
9	62060	62060380011	<b>Pencil, Mechanical, Rubber Grip, Ergonomic Oversized Barrel, 6/Box, Plus Freight Order Less Than \$25</b> Attribute 1: 0.7mm-62060380052 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 4/8/2019	2	Box	10.94	\$21.88
10	64521	64521350054-1	<b>Paper, Bond, Virgin, Premium No. 4, 20 Lb., 8-1/2" X 11", 1 TO 39 Ctns.</b> Contract: 645-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/29/2019	15	CRTN	35.76	\$536.40

**Total \$1,350.73**