



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006678

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **03/18/19** 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: See Detail Below

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.

Authorized Signature

S Goodnight

04/02/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CF287X Remanufactured TonerCartridge, For HP LaserjetEnterprise M527, M506, M501,Freight Included. Item #20772922812	207/72	3.0000	EA	\$152.01000	\$456.03	04/16/2019
	Ship To: 1P21 600 West Expressway 83 Pharr TX 78577 United States						
						Schedule Total	<input type="text" value="\$456.03"/>
					ReqID: 0000007411		
						Item Total for Line # 1	<input type="text" value="\$456.03"/>
2- 1	Magnus Rollerball Retractable Pen, Blue, 12/pak, 6208071001-3, WorkQuest	620/80	4.0000	PAK	\$13.08000	\$52.32	04/15/2019
	Ship To: 1P24 2203 Austin Avenue Waco TX 76701 United States						
						Schedule Total	<input type="text" value="\$52.32"/>
					ReqID: 0000007418		
						Item Total for Line # 2	<input type="text" value="\$52.32"/>

Authorized Signature

S Gosdnight

04/02/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Paper, Copy, 8.5" x 11", 64521350104-9	645/21	8.0000	CTN	\$47.95000	\$383.60	04/22/2019
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	<input type="text" value="\$383.60"/>
					ReqID: 0000007447		
						Item Total for Line # 5	<input type="text" value="\$383.60"/>
6- 1	Paper Towels, Quarter Fold, White, 6.5" x 6.5", 150/Box, 6 Boxes/Case, TIBH (15) #64085121008	640/85	1.0000	CS	\$58.36000	\$58.36	04/16/2019
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	<input type="text" value="\$58.36"/>
					ReqID: 0000007447		
						Item Total for Line # 6	<input type="text" value="\$58.36"/>

Authorized Signature

S. Gosdnright

04/02/2019

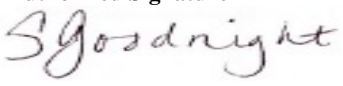


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Paper, Bond, Virgin, Premium No. 4,20 Lb., 8-1/2" X 11", Freight is included. Item #64521350104-10	645/21	10.0000	BOX	\$46.30000	\$463.00	04/22/2019
	Ship To:	1P22 15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States					
						Schedule Total	\$463.00
					ReqID: 0000007448		
						Item Total for Line # 7	\$463.00
8- 1	Correction Tape, Standard Tip, White, Single Line #61529301006	615/29	20.0000	EA	\$1.77000	\$35.40	04/15/2019
	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$35.40
					ReqID: 0000007451		
	Requestor: Christy McDaniel					Item Total for Line # 8	\$35.40
						Total PO Amount	\$2,393.76

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>

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