



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006690

Page: 1 of 2

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: US MAIL PCC: A Date: 05/15/18 PO Method: AT Dispatch: Dispatch Rev Dt: Via Print

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: 1P12 - Finance Admin Services
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1741976051 1

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Debra A Rosas
Phone: (512) 465-1257
Fax: (512) 465-5641
Email: Debra.Rosas@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

NON-COMPLIANT PROCUREMENT

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

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.

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

Authorized Signature

03/19/2019



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|--|---|------------|----------|-----|-------------|-------------------------|------------|
| 1- 1 | FREIGHT CHARGE FOR INCORRECTLY ORDERED PAPER, RESTOCK FEE WAIVED; REQUISITION 60800 0000005303ORDER POD0070428 | 963/39 | 1.0000 | EA | \$162.84000 | \$162.84 | 03/19/2019 |
| | | | | | | Schedule Total | \$162.84 |
| ITEM NUMBER: 64521350302-5 COPY PAPER, XEROGRAPHIC, NUMBER 4, VIRGIN PREMIUM BOND 20 LB., 8.5 x 14 INVOICE NUMBER: PINV0102704 | | | | | | Item Total for Line # 1 | \$162.84 |

Total PO Amount \$162.84

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

Dale A. Rogers, CTPM, CTEM
03/19/2019