



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006869

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **04/26/19** 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 #19101290 attached.

Per State of Texas contract pricing, contract #605-A1, 615-A1, 620-A1, 645-A1

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

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

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

David Moran
Rodriguez Garcia

04/26/2019



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006869

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Scissor, Bent, 8" Length CC# 60569453081	605/69	8.0000	EA	\$4.83000	\$38.64	05/10/2019
						Schedule Total	\$38.64
					ReqID: 0000007577		
						Item Total for Line # 1	\$38.64
2- 1	Pen, Rollerball, Retractable, Magnus, 12/Pack CC# 6208071001	620/80	6.0000	DOZ	\$13.08000	\$78.48	05/10/2019
						Schedule Total	\$78.48
					ReqID: 0000007577		
						Item Total for Line # 2	\$78.48
3- 1	Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Orange CC# 61593423702	615/93	5.0000	PKG	\$3.06000	\$15.30	05/10/2019
						Schedule Total	\$15.30
					ReqID: 0000007577		
						Item Total for Line # 3	\$15.30

Authorized Signature
Diana Mann
Rodrigo Garcia
04/26/2019



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006869

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Self Stick Flags, .5" x 1.7", Multi color, 1 color per dispenser,35 flags/Dispenser, 4 Dispensers/Pk CC# 61593421500	615/93	6.0000	PKG	\$3.57000	\$21.42	05/10/2019
						Schedule Total	<input type="text" value="\$21.42"/>
						ReqID:	
						0000007577	
						Item Total for Line # 4	<input type="text" value="\$21.42"/>
5- 1	Paper, Bond, Recycled, White, Premium No. 4, 20 lb., 8-1/2" x 11", 500 Sheets/Pkg, 10 Pkgs/CS CC# 64521411718	645/21	15.0000	CTN	\$41.32000	\$619.80	05/16/2019
						Schedule Total	<input type="text" value="\$619.80"/>
						ReqID:	
						0000007577	
						Item Total for Line # 5	<input type="text" value="\$619.80"/>
						Total PO Amount	<input type="text" value="\$773.64"/>

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

David Mann
Rodrigo Garcia

04/26/2019



Purchase Order

PO No. 19101290

Order Date: 4/26/2019

Internal Tracking No.: 0000006869

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
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	David.Moran@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60569	60569453081	Scissor, Bent, 8" Length, Plus Freight Order Less Than \$25 Contract: 605-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/10/2019	8	EACH	4.83	\$38.64
2	62060	6208071001	Pen, Rollerball, Retractable, Magnus, 12/Pack, Freight Included Attribute 1: 0.5mm Attribute 2: Blue Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/10/2019	6	PACK	13.08	\$78.48



Purchase Order

PO No. 19101290

Order Date: 4/26/2019

Internal Tracking No.: 0000006869

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61593	61593423702	Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen Attribute 1: 61593423702-5 Orange Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/10/2019	5	PKG	3.06	\$15.30
4	61593	61593423702	Transportation and Freight Charge Attribute 1: 61593423702-5 Orange Delivery Date: 5/10/2019	1	EACH	0.00	\$0.00
5	61593	61593421500	Self Stick Flags, .5" x 1.7", Multi color, 1 color per dispenser, 35 flags/Dispenser, 4 Dispensers/Pk, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/10/2019 Manufacturer Name: 3M	6	PACK	3.57	\$21.42
6	64521	64521411718	Paper, Bond, Recycled, White, Premium No. 4, 20 lb., 8-1/2" x 11", 500 Sheets/Pkg, 10 Pkgs/CS, Freight Included Contract: 645-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 5/16/2019 Manufacturer Name: Skilcraft	15	CRTN	41.32	\$619.80

Total \$773.64