



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006942

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **05/24/19** 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: 1P08 - Dallas Region
1925 E. Beltline, Ste. 100
Carrollton TX 75006
United States

Vendor ID: 1741976051 1

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Rodrigo Garcia
Phone: 512/465-4181
Fax: 512/465-5641
Email: Rodrigo.Garcia@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

WorkQuest:

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.

TxSmartBuy Purchase Order: 19117843

This purchase was processed in accordance with contract: 615-A1 for line #1,485-A1 for line #2, 605-A1 for line #3

Supplier contact information: Audrey Cedillo, email: Smartbuy@Tibh.Org, phone: (512) 451-8145.

TxDMV contact: Krystal Reed, (972) 478-5220, Krystal.Reed@TxDMV.gov

Authorized Signature

Rodrigo Garcia

05/28/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006942

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Correction Tape, Standard Tip, White Single Line / 61529301006	615/29	30.0000	EA	\$1.77000	\$53.10	06/07/2019
						Schedule Total	\$53.10
						ReqID:	0000007676
						Item Total for Line # 1	\$53.10
2- 1	Hand Sanitizer, 2 liter with pump, Purell/Skillcraft 4/cs / 48513504067	485/13	2.0000	CS	\$82.14000	\$164.28	06/11/2019
						Schedule Total	\$164.28
						ReqID:	0000007676
						Item Total for Line # 2	\$164.28
3- 1	Scissor, Straight, 8" Length, Cut Length / 60569453065	605/69	5.0000	EA	\$4.83000	\$24.15	06/07/2019
						Schedule Total	\$24.15
						ReqID:	0000007676
						Item Total for Line # 3	\$24.15
						Total PO Amount	\$241.53

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
Rodrigo Garcia
05/28/2019

Authorized Signature

Rodrigo Garcia

05/28/2019



Purchase Order

PO No. 19117843

Order Date: 5/24/2019

Internal Tracking No.: 0000006942

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
1925 E BELTLINE ROAD , SUITE 100
CARROLLTON TX 75006

NOTE TO CONTRACTOR: Requestor: Krystal Reed, (972) 478-5220, Krystal.Reed@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	Rodrigo Garcia	Rodrigo.Garcia@TxDMV.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61529	61529301006	Correction Tape, Standard Tip, White, Single Line, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/7/2019	30	EACH	1.77	\$53.10
2	48513	48513504067	Hand Sanitizer, 2 Liter With Pump, Purell/Skilcraft, 4/CS Contract: 485-A1 Contract Type: Term Delivery ARO (days): 18 Delivery Date: 6/11/2019	2	CASE	82.14	\$164.28
3	60569	60569453065	Scissor, Straight, 8" Length, Plus Freight Order Less Than \$25 Contract: 605-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/7/2019	5	EACH	4.83	\$24.15



Purchase Order

PO No. 19117843

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Total \$241.53