



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006943

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **05/28/19** 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 #19121238 attached.

Per State of Texas contract pricing, contract #207-A1, 207-A2, 620-A1, 645-A1, 832-A1

TxDMV Contact:
Jackie Duckworth
Jackie.Duckworth@TxDMV.gov
(512) 465-1458

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

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

05/28/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pen, Gel Ink, Retractable, Rubber Grip Zebra, Blue 4/pack (62080230105 WorkQuest)	620/80	2.0000	EA	\$6.08000	\$12.16	06/11/2019
						Schedule Total	\$12.16
						ReqID:	0000007689
						Item Total for Line # 1	\$12.16
2- 1	Remanufactured Black Toner Cartridge CF287X (20772922812 WorkQuest)	207/72	6.0000	EA	\$152.01000	\$912.06	06/12/2019
						Schedule Total	\$912.06
						ReqID:	0000007689
						Item Total for Line # 2	\$912.06
3- 1	Pen, Rollerball Gel Ink Black, Retractable 12/pack (62080220106 WorkQuest)	620/80	1.0000	EA	\$9.30000	\$9.30	06/11/2019
						Schedule Total	\$9.30
						ReqID:	0000007689
						Item Total for Line # 3	\$9.30

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Paper, Bond, Recycled, White, Letter (64521411718 Work Quest)	645/21	30.0000	EA	\$41.32000	\$1,239.60	06/17/2019
						Schedule Total	\$1,239.60
						ReqID: 0000007689	
						Item Total for Line # 4	\$1,239.60
5- 1	Remanufactured Toner Black Cartridge CF287X (20772922812 WorkQuest)	207/72	8.0000	EA	\$152.01000	\$1,216.08	06/12/2019
						Schedule Total	\$1,216.08
						ReqID: 0000007689	
						Item Total for Line # 5	\$1,216.08
6- 1	Paper, Bond, White, Letter (64521411718 WorkQuest)	645/21	30.0000	EA	\$41.32000	\$1,239.60	06/17/2019
						Schedule Total	\$1,239.60
						ReqID: 0000007689	
						Item Total for Line # 6	\$1,239.60

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Pen Ballpoint, Medium Point, Black, 12/pack (62080151541 WorkQuest)	620/80	2.0000	EA	\$10.60000	\$21.20	06/11/2019
						Schedule Total	\$21.20
						ReqID:	0000007689
						Item Total for Line # 7	\$21.20
8- 1	Tape, Transparent, Refill 1x1000, Core 1 Multi-Purpose 6/pack (83220112 WorkQuest)	832/20	3.0000	EA	\$5.91000	\$17.73	06/11/2019
						Schedule Total	\$17.73
						ReqID:	0000007689
						Item Total for Line # 8	\$17.73
9- 1	Compressed Inert Gas, 10 oz, Air Duster (20725292005 WorkQuest)	207/25	10.0000	EA	\$6.04000	\$60.40	06/11/2019
						Schedule Total	\$60.40
						ReqID:	0000007689
						Item Total for Line # 9	\$60.40
						Total PO Amount	\$4,728.13

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.

Authorized Signature
David Mann
05/28/2019



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

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David Mann

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