



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000007046

Payment Terms: NET30 Freight Terms: PREPAY AND ADD Ship Via: VNDR PCC: A Date: 07/03/19 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: Monica C Hernandez
Phone:
Fax:
Email: Monica.Hernandez@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 TexasSmartBuy Purchase Order No. 19142418 (attached)
 .
 Term Contracts: 645-A1, 620-A1, 207-A1, 615-A1
 .
 TxDMV Contacts:
 Lines 1 and 2:
 Philip Valdez
 (210) 731-2165
 Lines 3 through 6
 Christy McDaniel
 (817) 285-1512
 Lines 7 through 10
 Jackie Duckworth
 (512) 465-1458
 Line 11
 Sylvia Cantu
 (432) 276-4413
 .
 Vendor Contact:
 Audrey Cedillo
 (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

Authorized Signature

Monica C Hernandez 07/09/2019



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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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	64521350104-10 Paper, Bond, White, Premium No. 4, 20 lb, Letter	645/21	10.0000	CTN	\$47.65000	\$476.50	07/24/2019
	Ship To:	1P22					
		15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States					
						Schedule Total	\$476.50
					ReqID: 0000007784		
						Item Total for Line # 1	\$476.50
2- 1	62080350028 Pen, Ballpoint, Hybrid Ink, Medium Point, Rubber Grip, Stick with Cap; Ink - Blue	620/80	6.0000	DOZ	\$4.54000	\$27.24	07/17/2019
	Ship To:	1P22					
		15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States					
						Schedule Total	\$27.24
					ReqID: 0000007785		
						Item Total for Line # 2	\$27.24

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Norvin C. Hernandez 07/09/2019



Texas Department of Motor Vehicles
Texas SmartBuy
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	62080220205 Medium Blue; Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use	620/80	8.0000	DOZ	\$9.30000	\$74.40	07/17/2019
	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$74.40
					ReqID: 0000007804		
						Item Total for Line # 3	\$74.40
4- 1	62080220106 Medium Black; Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use	620/80	8.0000	DOZ	\$9.30000	\$74.40	07/17/2019
	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$74.40
					ReqID: 0000007804		
						Item Total for Line # 4	\$74.40

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Monica Hernandez
07/09/2019



Texas Department of Motor Vehicles
Texas SmartBuy
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	62090220989 - Color: Black; Marker, Permanent, Fine Tip	620/90	1.0000	DOZ	\$7.88000	\$7.88	07/17/2019
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$7.88
					ReqID: 0000007804		
						Item Total for Line # 5	\$7.88
6- 1	62090241852 - Color: Black; Marker, Permanent, Jumbo, Round Bullit Tip	620/90	1.0000	DOZ	\$6.40000	\$6.40	07/17/2019
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$6.40
					ReqID: 0000007804		
						Item Total for Line # 6	\$6.40

Authorized Signature


07/09/2019



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	20772922812 CF287X Remanufactured Toner Cartridge, For HP Laserjet Enterprise M527, M506, M501	207/72	8.0000	EA	\$152.01000	\$1,216.08	07/18/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$1,216.08
					ReqID: 0000007832		
						Item Total for Line # 7	\$1,216.08
8- 1	64521411718 Paper, Bond, Recycled, White, Premium No. 4, 20 lb., 8-1/2" x 11", 500 Sheets/Pkg, 10 Pkgs/CS	645/21	50.0000	CTN	\$41.32000	\$2,066.00	07/23/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$2,066.00
					ReqID: 0000007832		
						Item Total for Line # 8	\$2,066.00

Authorized Signature


07/09/2019



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	62080230303 - Ink: Red; Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/Pack	620/80	5.0000	PAK	\$6.08000	\$30.40	07/17/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$30.40
					ReqID: 0000007832		
						Item Total for Line # 9	\$30.40
10- 1	61529301006 Correction Tape,Standard Tip, White, Single Line	615/29	14.0000	EA	\$1.77000	\$24.78	07/17/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$24.78
					ReqID: 0000007832		
						Item Total for Line # 10	\$24.78

Authorized Signature


07/09/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	20772922812 CF287X Remanufactured Toner Cartridge, For HP Laserjet Enterprise M527, M506, M501	207/72	1.0000	EA	\$152.01000	\$152.01	07/18/2019
	Ship To:	1P19					
		3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	[\$152.01]
					ReqID: 0000007840		
						Item Total for Line # 11	[\$152.01]

Total PO Amount [\$4,156.09]

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

Monica Hernandez 07/09/2019



Purchase Order

PO No. 19142418

Order Date: 7/3/2019

Internal Tracking No.: 7046

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

Items to be shipped to multiple addresses. See shipping details below for each line item.

NOTE TO CONTRACTOR: TxDMV Contacts:

Lines 1 and 2- Philip Valdez
(210) 731-2165

Lines 3 through 6 - Christy McDaniel
(817) 285-1512

Lines 7,9, 10 and 11 - Jackie Duckworth
(512) 465-1458

Line 8 - Sylvia Cantu
(432) 276-4413

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	Monica Hernandez	monica.hernandez@txdmv.gov	(512) 465-1261



Purchase Order

PO No. 19142418

Order Date: 7/3/2019

Internal Tracking No.: 7046

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64521	64521350104-10	Paper, Bond, Virgin, Premium No. 4, 20 Lb., 8-1/2" X 11", Freight is included Contract: 645-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 7/23/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 15150 Nacogdoches Rd., Ste. 100 SAN ANTONIO TX 78247 Manufacturer Name: Skilcraft	10	CRTN	47.65	\$476.50
2	62080	62080350010	Pen, Ballpoint, Gel Ink, Medium Point, Rubber Grip, Stick with Cap, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080350028 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/17/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 15150 Nacogdoches Rd., Ste. 100 SAN ANTONIO TX 78247	6	DOZ	4.54	\$27.24
3	62080	62080220106	Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25 Attribute 1: Medium Blue-62080220205 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/17/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118	8	DOZ	9.30	\$74.40



Purchase Order

PO No. 19142418

Order Date: 7/3/2019

Internal Tracking No.: 7046

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
4	62080	62080220106	Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25 Attribute 1: Medium Black-62080220106 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/17/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118	8	DOZ	9.30	\$74.40
5	62090	62090220989	Marker, Permanent, Fine Tip, Plus Freight Order Less Than \$25 Attribute 1: Black-62090220989 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/17/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118	1	DOZ	7.88	\$7.88
6	62090	62090241852	Marker, Permanent, Jumbo, Round Bullit Tip, Plus Freight Order Less Than \$25 Attribute 1: Black-62090241852 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/17/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118	1	DOZ	6.40	\$6.40



Purchase Order

PO No. 19142418

Order Date: 7/3/2019

Internal Tracking No.: 7046

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
7	20772	20772922812	CF287X Remanufactured Toner Cartridge, For HP Laserjet Enterprise M527, M506, M501, Freight Included Contract: 207-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 7/18/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731	8	EACH	152.01	\$1,216.08
8	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: 7/23/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Manufacturer Name: Skilcraft	50	CRTN	41.32	\$2,066.00
9	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Red-62080230303 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/17/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731	5	PACK	6.08	\$30.40



Purchase Order

PO No. 19142418

Order Date: 7/3/2019

Internal Tracking No.: 7046

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
10	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: 7/17/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731	14	EACH	1.77	\$24.78
11	20772	20772922812	CF287X Remanufactured Toner Cartridge, For HP Laserjet Enterprise M527, M506, M501, Freight Included Contract: 207-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 7/18/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761	1	EACH	152.01	\$152.01

Total \$4,156.09