



**Texas Department of Motor Vehicles**  
**Texas SmartBuy**  
**Business Unit # 60800**  
**Purchase Order # 0000007073**

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **07/12/19** 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:** Shawn C Goodnight  
**Phone:** 512/465-4197  
**Fax:** 512/465-5641  
**Email:** Shawn.Goodnight@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

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.

Vendor shall place purchase order number on each carton and shipping label.

TxSmartBuy purchase order #19144153 attached.

This purchase was processed in accordance with State of Texas Term contract(s): 620-A1, 405-A2, 615-A1, 207-A1.

**TxDMV Contact:**  
Shawn Goodnight  
Shawn.Goodnight@TxDMV.gov  
(512) 465-4197

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

**Authorized Signature**

**07/18/2019**



Texas Department of Motor Vehicles  
Texas SmartBuy  
Business Unit # 60800  
Purchase Order # 0000007073

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	6208071001: Magnus Rollerball Retractable Pen, Blue, 12/pak,	620/80	4.0000	PAK	\$13.08000	\$52.32	07/29/2019
	Ship To: 1P24 2203 Austin Avenue Waco TX 76701 United States						
						<b>Schedule Total</b>	<input type="text" value="\$52.32"/>
					ReqID: 0000007801		
	Stephanie Powell, Waco					<b>Item Total for Line # 1</b>	<input type="text" value="\$52.32"/>

2- 1	62090383509: Accent Tank Highlighter, Chisel Tip, Fluorescent Yellow, 4/set	620/90	1.0000	DOZ	\$9.50000	\$9.50	07/29/2019
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States						
						<b>Schedule Total</b>	<input type="text" value="\$9.50"/>
					ReqID: 0000007689		
	Jackie Duckworth					<b>Item Total for Line # 2</b>	<input type="text" value="\$9.50"/>

Authorized Signature  
*S Gosdnight*  
07/18/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	40573731755: SHREDDER OIL - 1 PINT, 8 BOTTLES	405/73	1.0000	EA	\$52.92000	\$52.92	08/14/2019
	Ship To: 1P22 15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States						
						Schedule Total	\$52.92
					ReqID: 0000007786		
	Philip Valdez, SAN					Item Total for Line # 3	\$52.92
4- 1	61529301006: Correction tape, standard tip, white, single line; SP# 61529301006	615/29	10.0000	EA	\$1.77000	\$17.70	07/29/2019
	Ship To: 1P07 602 N. Staples Street Corpus Christi TX 78401 United States						
						Schedule Total	\$17.70
					ReqID: 0000007797		
	Cindy Cortinas, CC					Item Total for Line # 4	\$17.70

Authorized Signature

*S Gosdnight*

07/18/2019



**Texas Department of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	20772922812: Remanufactured toner cartridge CF287X; SP# 20772922812	207/72	3.0000	EA	\$152.01000	\$456.03	07/29/2019
	Ship To:	1P07					
		602 N. Staples Street Corpus Christi TX 78401 United States					
						<b>Schedule Total</b>	[ \$456.03 ]
					ReqID: 0000007797		
	Cindy Cortinas, CC					<b>Item Total for Line # 5</b>	[ \$456.03 ]
6- 1	20772922812: Remanufactured Toner Cartridge CF287X SP 20772922812	207/79	15.0000	EA	\$152.01000	\$2,280.15	07/29/2019
	Ship To:	1P08					
		1925 E. Bellline, Ste. 100 Carrollton TX 75006 United States					
						<b>Schedule Total</b>	[ \$2,280.15 ]
					ReqID: 0000007794		
	Krystal Reed, DAL					<b>Item Total for Line # 6</b>	[ \$2,280.15 ]
						<b>Total PO Amount</b>	[ \$2,868.62 ]

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**  
  
07/18/2019



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

Authorized Signature

*S Gosdnight*

07/18/2019



# Purchase Order

## PO No. 19144153

Order Date: 7/15/2019

Internal Tracking No.: 0000007073

**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:****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	Shawn Goodnight	<a href="mailto:Shawn.Goodnight@TxDMV.gov">Shawn.Goodnight@TxDMV.gov</a>	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62060	6208071001	<b>Pen, Rollerball, Retractable, Magnus, 12/Pack, Freight Included</b> Attribute 1: 0.7mm Attribute 2: Black Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/29/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 Notes: TxDMV Contact: Stephanie Powell <a href="mailto:Stephanie.Powell@TxDMV.gov">Stephanie.Powell@TxDMV.gov</a> (254) 296-2716	4	PACK	13.08	\$52.32



# Purchase Order

## PO No. 19144153

Order Date: 7/15/2019

Internal Tracking No.: 0000007073

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	62090	62090383509	<b>Highlighter, Chisel Tip, Yellow, 100% Recycled, 12 Ea/Box, Plus Freight Order Less Than \$25</b> Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/29/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Jackie.Duckworth Jackie.Duckworth@TxDMV.gov (512) 465-1458	1	DOZ	9.50	\$9.50
3	40573	40573731755	<b>Shredder Oil, 16 Oz. Bottle, 4/CS Plus Freight</b> Contract: 405-A2 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 8/14/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 15150 Nacogdoches Rd., Ste. 100 SAN ANTONIO TX 78247 Notes: TxDMV Contact: Philip.Valdez Philip.Valdez@TxDMV.gov (210) 731-2165	1	CASE	52.92	\$52.92
4	61529	61529301006	<b>Correction Tape, Standard Tip, White, Single Line, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/29/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 602 N. Staples Street Suite 130 CORPUS CHRISTI TX 78401 Notes: TxDMV Contact: Cynthia.Cortinas Cynthia.Cortinas@TxDMV.gov (361) 808-3912	10	EACH	1.77	\$17.70



# Purchase Order

## PO No. 19144153

Order Date: 7/15/2019

Internal Tracking No.: 0000007073

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	20772	20772922812	<b>CF287X Remanufactured Toner Cartridge, For HP Laserjet Enterprise M527, M506, M501, Freight Included</b> Contract: 207-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 7/30/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 602 N. Staples Street Suite 130 CORPUS CHRISTI TX 78401 Notes: TxDMV Contact: Cynthia.Cortinas Cynthia.Cortinas@TxDMV.gov (361) 808-3912	3	EACH	152.01	\$456.03
6	20772	20772922812	<b>CF287X Remanufactured Toner Cartridge, For HP Laserjet Enterprise M527, M506, M501, Freight Included</b> Contract: 207-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 7/30/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 Notes: TxDMV Contact: Krystal Reed Krystal.Reed@TxDMV.gov (972) 478-5220	15	EACH	152.01	\$2,280.15

**Total \$2,868.62**