



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007277

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **0** Date: **08/2** PO Method: **SV** 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: Rodrigo Garcia
Phone: 512/465-4181
Fax: 512/465-5641
Email: Rodrigo.Garcia@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Council on Competitive Government (CCG):
 Texas Government Code, Title 10, Subtitle D, Chapter 2162, Subchapter A, Sec 2162.1

On May 18, 2018 the Governor signed Senate Bill 706, which abolished the State Council on Competitive Government (CCG) and transferred contracts of the CCG to the Comptroller effective September 1, 2017.

CPA Managed Contract: 962-M9

Texas Government Code 2155.138. Purchases of products and services of workshops, organizations, or corporations whose primary purpose is training and employing mentally retarded or physically handicapped persons.

CCG Contract No. 0050815-A-CCG-DD

This purchase order may be renewed with the same Terms and Conditions as long as the referenced CCG Contract remains in force, a need exists, and both parties agree.

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.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

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, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Authorized Signature

Rodrigo Garcia

08/29/2019



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007277

TxDMV Contact: Rich Mayer - 512/465-4084 or Richard.Mayer@TxDMV.gov

Vendor Contact: Abby Monk - 512-451-8145 or amonk@tibh.org

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

1- 1	FAS Secure Document Destruction Services	962/27	5100.0000	EA	\$1.00000	\$5,100.00	08/29/2019
------	--	--------	-----------	----	-----------	------------	------------

Schedule Total

ReqID:
0000007949

This Purchase Order is replacing, PO 60800000002652. Expiration Date: 08/31/2019.
 New term 9/1/2019 - 8/31/2020

Service Location(s)
 Texas Department of Motor Vehicles
 4000 Jackson Ave,
 Austin TX, 78731

TxDMV Contact: Rich Mayer / Chris Sturm
 Telephone: 512-465-4084 / 512-465-3835

Paper only destruction
 96 gallon containers
 A Certificate of Destruction will be provided for all documents picked up and destroyed.

The GREATER of: \$36.00 / pick up or \$0.01 / pound of paper, PLUS an additional \$1.00 fee per each container exceeding five (5) in possession of the agency location / pick up.

Item Total for Line # 1

Authorized Signature

Rodrigo Garcia

08/29/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007277

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	EXE Secure Document Destruction Services	962/27	572.0000	EA	\$1.00000	\$572.00	08/29/2019
						Schedule Total	<input type="text" value="\$572.00"/>
				<u>ReqID:</u>			
				0000007949			
<p>This Purchase Order is replacing, PO 60800 0000000391. Expiration Date: 08/31/2019. New term 9/1/2019 - 8/31/2020</p> <p>Service Location(s) Texas Department of Motor Vehicles Executive Director's Office 4000 Jackson Ave, Bldg 1 Room 1.10 Austin TX, 78731</p> <p>TxDMV Contact: Rich Mayer / Chris Sturm Telephone: 512-465-4084 / 512-465-3835</p> <p>Paper only destruction 96 gallon containers A Certificate of Destruction will be provided for all documents picked up and destroyed.</p> <p>The GREATER of: \$36.00 / pick up or \$0.01 / pound of paper, PLUS an additional \$1.00 fee per each container exceeding five (5) in possession of the agency location / pick up.</p>							
						Item Total for Line # 2	<input type="text" value="\$572.00"/>

Authorized Signature

08/29/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007277

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	ITS Secure Document Destruction Services	962/27	517.0000	EA	\$1.00000	\$517.00	09/01/2019
						Schedule Total	<input type="text" value="\$517.00"/>
<p>ReqID: 0000007949</p>							
<p>This Purchase Order is replacing, PO 60800 0000004698. Expiration Date: 08/31/2019. New term 9/1/2019 - 8/31/2020</p>							
<p>Service Location(s) Texas Department of Motor Vehicles 4800 Jackson Ave, Bldg 5 Austin TX, 78731</p>							
<p>TxDMV Contact: Rich Mayer / Chris Sturm Telephone: 512-465-4084 / 512-465-3835</p>							
<p>Paper only destruction 96 gallon containers A Certificate of Destruction will be provided for all documents picked up and destroyed.</p>							
<p>The GREATER of: \$36.00 / pick up or \$0.01 / pound of paper, PLUS an additional \$1.00 fee per each container exceeding five (5) in possession of the agency location / pick up.</p>							
						Item Total for Line # 3	<input type="text" value="\$517.00"/>

Authorized Signature

08/29/2019



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007277

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

4- 1	CID Secure Document Destruction Services	962/27	447.0000	EA	\$1.00000	\$447.00	08/29/2019
						Schedule Total	<input type="text" value="\$447.00"/>
				<u>ReqID:</u>			
				0000007949			
<p>This Purchase Order is replacing, PO 60800 0000005092. Expiration Date: 08/31/2019. New term 9/1/2019 - 8/31/2020</p> <p>Service Location(s) Texas Department of Motor Vehicles 4800 Jackson Ave, Bldg 5 Austin TX, 78731</p> <p>TxDMV Contact: Rich Mayer / Chris Sturm Telephone: 512-465-4084 / 512-465-3835</p> <p>Paper only destruction 96 gallon containers A Certificate of Destruction will be provided for all documents picked up and destroyed.</p> <p>The GREATER of: \$36.00 / pick up or \$0.01 / pound of paper, PLUS an additional \$1.00 fee per each container exceeding five (5) in possession of the agency location / pick up.</p>							
						Item Total for Line # 4	<input type="text" value="\$447.00"/>

Total PO Amount

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

08/29/2019