



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007291
 Purchase Order Change Notice (# 5)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** Q **Date:** 09/01/19 **PO Method:** SV **Dispatch:** Dispatch **Rev Dt:** 08/30/20
Terms: **Terms:** Destination **Dispatch:** 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:
 See Detail Below

Vendor ID: 1741976051 1

Purchaser: Patricia Campos
Phone:
Fax:

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Patricia.Campos@txdmv.gov

Bill To Fax:
Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN#4, dated 8/30/2020, Pcampos

Change buyer from Debra Rosas to Patricia Campos, CTCM, CTPM
 add line #4, increase by \$30,133.73
 original po amt: \$ 30,133.73
 New PO amt: \$ 60,267.46
 Reason: add fy2021 funding for term to begin 9/1/2020 end 8/31/2021

The PO is being set up as 30,133.73 service units at \$1.00/ea. The vendor will bill on a monthly basis not to exceed \$30,133.73 for FY21.

Line #3: To exercise first of four one year renewal options. Term of Service:
 September 1, 2020 through August 31, 2021.

TxDMV Contact: Chris Sturm at 512-465-3835 or Chris.Sturm@TxDMV.gov

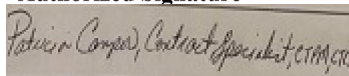
Quantity(ies):

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, which-ever is later.

Authorized Signature



08/30/2020



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

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.

pocn#5 dated 8/30/2020, Pcampos

Linked contract 000000046 to line #3.

Reason: PO is required to be linked to contract for LBB purposes.

All terms and conditions shall remain the same.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Landscaping Services 1 yr term with 4 renewal options as per attached SOW.	906/56	30133.7300	EA	\$1.00000	\$0.00	CANCEL

Ship To: 1P12

Delivery Instructions:

4000 Jackson Avenue
 Austin TX 78731
 United States

Schedule Total

Contract ID:
000000046

ReqID:
0000007529

Term of Service: September 1, 2019 to August 31, 2020. The service will be billed monthly and cannot exceed total contract value of \$30,133.73 for FY 20.

1 yr term with 4 one year renewal options per the attached SOW

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Landscape Services	906/56	30133.7300	EA	\$1.00000	\$30,133.73	09/20/2019

Ship To: 1P12

Delivery Instructions:

4000 Jackson Avenue
 Austin TX 78731
 United States

Schedule Total

Contract ID:
000000046

ReqID:
0000008230

Service Period: September 1, 2019 to August 31, 2020. The service will be billed monthly and cannot exceed total contract value of \$30,133.73 for FY 20.

1 yr term with 4 one year renewal options per the attached SOW

Item Total for Line # 2

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Landscaping Services - Term of Service: September 1, 2020 through August 31, 2021	906/56	30133.7300	EA	\$1.00000	\$30,133.73	09/01/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	<input type="text" value="\$30,133.73"/>
Contract ID: 000000046				RegID: 0000009501			
This is the second of four one year renewal options						Item Total for Line # 3	<input type="text" value="\$30,133.73"/>

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

08/30/2020