

# Texas Department of Motor Vehicles Texas SmartBuy PO # 20001873 Business Unit # 60800 Purchase Order # 0000007359

Purchase Order Change Notice (# 1)

Page: 1 of 2

**Payment** Terms:

**NET30** Freight

Terms:

**FOB** Destination

Ship Via:

**VNDR** 

PCC: A Date: 09/1 PO Method: 6/19

AT Dispatch: Dispatch Rev Dt: 09/16/19

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:

1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States

Bill To:

4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1741976051 1

Purchaser: Rodrigo Garcia

Phone: 512/465-4181

512/465-5641 Fax:

Email: Rodrigo.Garcia@txdmv.gov Fax:

Email:

DMV\_FIN-INVOICES@TxDMV.gov

# PO Information:

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 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.

TxSmartbuy Purchase order: 20001783

This purchase was processed in accordance with contracts: 645-A1

TxDMV Contact: Monica Hernandez, (512) 465-1261, Monica.Hernandez@TxDMV.gov

Supplier contact information: Audrey Cedillo, email: Smartbuy@tibh.Org, phone: (512) 451-8145

POCN#1 by Rodrigo Garcia on 09/16/2016. TxSmartbuy Purchase order: 20001784 was cancelled and issued TxSmartbuy Purchase order: 20001873.

This change was made due to an item suggestion by the supplier. The suggested item may be delivered on September 18, 2019 as the end user requested.

Authorized Signature

09/19/2019



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Line- Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Paper, Bond, Recycled, White, Premium No. 4, 20 Ib., 8-1/2" x 11", 500 Sheets/Pkg, 10 Pkgs/CS,; WorkQuest #64521411718	645/21	30.0000	CTN	\$43.21000	\$1,296.30	09/18/2019
						Schedule Total	\$1,296.30
			ReqID: 0000008176				
12 carton	s by Blake's office s by Purchasing - CFO Suite				Item 1	Fotal for Line # 1	\$1,296.30

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.

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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

09/19/2019