



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20003408
 Business Unit # 60800
 Purchase Order # 0000007391

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **09/2** PO Method: **4/19** AT Dispatch: **Dispatch** Rev Dt: **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: 1P13 - Fort Worth Region
 2425 Gravel Dr.
 Fort Worth TX 76118
 United States

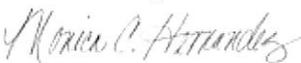
Vendor ID: 1741976051 1

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Monica C Hernandez
Phone: 512/465-1261
Fax: 512/465-5641
Email: Monica.Hernandez@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 .
 TexasSmartBuy Purchase Order Number 20003408 (attached)
 .
 Contract Type: Term
 Contract Numbers: 615-A1, 620-A1
 .
 TxDMV Contact
 Michael Marconi
 Michael.Marconi@TxDMV.gov
 (817) 285-1522
 .
 Vendor Contact
 Audrey Cedillo
 smartbuy@tibh.org
 (512) 451-8145
 .
 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.
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 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.
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 Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Authorized Signature

 09/25/2019



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 Texas SmartBuy PO # 20003408
 Business Unit # 60800
 Purchase Order # 0000007391

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Note Pad, Self Stick, 1.5" x 2", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Less Than 12 Pkg; Commodity Code: 61562381501	615/62	2.0000	PKG	\$4.58000	\$9.16	10/08/2019
						Schedule Total	\$9.16
						ReqID:	0000008215
						Item Total for Line # 1	\$9.16
2-1	Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25; Commodity Code: 61562384000	615/62	2.0000	PKG	\$9.39000	\$18.78	10/08/2019
						Schedule Total	\$18.78
						ReqID:	0000008215
						Item Total for Line # 2	\$18.78
3-1	Correction Tape, Standard Tip, White, Single Line, Plus Freight Order Less Than \$25; Commodity Code: 61529301006	615/29	12.0000	EA	\$1.77000	\$21.24	10/08/2019
						Schedule Total	\$21.24
						ReqID:	0000008215
						Item Total for Line # 3	\$21.24

Authorized Signature

Maria C. Hernandez

09/25/2019

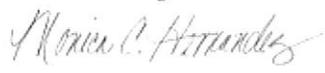


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 Purchase Order # 0000007391

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Pen, Retractable, Gel ink, Rubber Grip, .7mm Medium Point, Zebra Sarasa, Plus Freight Order Less Than \$25; Color: Black; Commodity Code: 62080231100	620/80	2.0000	DOZ	\$10.50000	\$21.00	10/08/2019
						Schedule Total	<input type="text" value="\$21.00"/>
						ReqID: 0000008215	
						Item Total for Line # 4	<input type="text" value="\$21.00"/>
5- 1	Pen, Retractable, Gel ink, Rubber Grip, .7mm Medium Point, Zebra Sarasa, Plus Freight Order Less Than \$25; Color: Blue; Commodity Code: 62080231100	620/80	2.0000	DOZ	\$9.30000	\$18.60	10/08/2019
						Schedule Total	<input type="text" value="\$18.60"/>
						ReqID: 0000008215	
						Item Total for Line # 5	<input type="text" value="\$18.60"/>
						Total PO Amount	<input type="text" value="\$88.78"/>

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

 09/25/2019



Purchase Order

PO No. 20003408

Order Date: 9/24/2019
Internal Tracking No.: 7391

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

Texas Department Of Motor Vehicles - 608
2425 GRAVEL DRIVE
FORT WORTH TX 76118

NOTE TO CONTRACTOR: TxDMV Contact

Michael Marconi
Michael.Marconi@TxDMV.gov
(817) 285-1522

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

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	61562381501	Note Pad, Self Stick, 1.5" x 2", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Less Than 12 Pkg Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/8/2019	2	PKG	4.58	\$9.16
2	61562	61562384000	Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/8/2019	2	PKG	9.39	\$18.78



Purchase Order

PO No. 20003408

Order Date: 9/24/2019

Internal Tracking No.: 7391

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	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: 10/8/2019	12	EACH	1.77	\$21.24
4	62080	62080231100	Pen, Retractable, Gel Ink, Rubber Grip, .7mm Medium Point, Zebra Sarasa, Plus Freight Order Less Than \$25 Attribute 1: BLACK Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/8/2019 MPN: 46810D Manufacturer Name: Zebra	2	DOZ	10.50	\$21.00
5	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: 10/8/2019	2	DOZ	9.30	\$18.60
Total							\$88.78