



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20016314
 Business Unit # 60800
 Purchase Order # 0000007471

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **10/1** PO Method: **4/19** **DG** 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: 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: Paula A Ramsey
Phone: 512/465-4191
Fax: 512/465-5641
Email: Paula.Ramsey1@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

Term Contract# 620-A1, 832-A1, 201-A1, 605-A1, 207-A2 207-A1.

TexasSmartBuy PO#: 20016314

WorkQuest (formerly TIBH)
 Contact Name: Audrey Cedillo
 Email: Smartbuy@Tibh.Org
 Phone: (512) 451-8145

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

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

Authorized Signature

Paula Ramsey, CTM, CTA

10/14/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Zebra Gel ink stick pens and refills; Blue; WorkQuest #62080210800	620/80	3.0000	SET	\$5.34000	\$16.02	10/14/2019
						Schedule Total	<input type="text" value="\$16.02"/>
					ReqID: 0000008176		
CFO Suite						Item Total for Line # 1	<input type="text" value="\$16.02"/>
2- 1	Zebra Gel ink retractable pens; Blue; WorkQuest 62080230204	620/80	3.0000	PAK	\$6.08000	\$18.24	10/14/2019
						Schedule Total	<input type="text" value="\$18.24"/>
					ReqID: 0000008176		
CFO Suite						Item Total for Line # 2	<input type="text" value="\$18.24"/>
3- 1	General Use Gel Ink Pens; Blue; WorkQuest #62080220205	620/80	1.0000	DOZ	\$9.30000	\$9.30	10/14/2019
						Schedule Total	<input type="text" value="\$9.30"/>
					ReqID: 0000008176		
CFO Suite						Item Total for Line # 3	<input type="text" value="\$9.30"/>

Authorized Signature

Paula Ramsey, CTM, CTC

10/14/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Tape, Transparent, Refill, 1" x 1000", Core 1", Multi-Purpose, 6/Pack; WorkQuest 83220112	832/20	2.0000	PKG	\$5.91000	\$11.82	10/14/2019
						Schedule Total	<input type="text" value="\$11.82"/>
					ReqID: 0000008176		
	CFO Suite					Item Total for Line # 4	<input type="text" value="\$11.82"/>
5- 1	Glove, Vinyl, Latex Free, Disposable, Non-Sterile 100 Pr/Box; WorkQuest #20142871134	201/42	2.0000	BOX	\$6.86000	\$13.72	10/14/2019
						Schedule Total	<input type="text" value="\$13.72"/>
					ReqID: 0000008176		
	CFO Suite					Item Total for Line # 5	<input type="text" value="\$13.72"/>
6- 1	Scissor, Bent, 8" Length, Cut Length 3 1/4", Stainless Steel, Rubberized Grip; WorkQuest #60569453081	605/69	4.0000	EA	\$4.83000	\$19.32	10/14/2019
						Schedule Total	<input type="text" value="\$19.32"/>
					ReqID: 0000008176		
	CFO Suite					Item Total for Line # 6	<input type="text" value="\$19.32"/>

Authorized Signature

Paula Ramsey, CEM, CEA

10/14/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Remanufactured Toner Cartridge ζ CC364X; HP LJP4015 High Yield; WorkQuest #20772901815	207/72	3.0000	EA	\$93.96000	\$281.88	10/14/2019
						Schedule Total	<input type="text" value="\$281.88"/>
						<u>ReqID:</u> 0000008176	
CFO Suite						Item Total for Line # 7	<input type="text" value="\$281.88"/>
8- 1	CF287X Remanufactured Toner Cartridge, For HP Laserjet Enterprise M527, M506, M501; WorkQuest #20772922812	207/72	5.0000	EA	\$152.01000	\$760.05	10/14/2019
						Schedule Total	<input type="text" value="\$760.05"/>
						<u>ReqID:</u> 0000008176	
CFO Suite						Item Total for Line # 8	<input type="text" value="\$760.05"/>
						Total PO Amount	<input type="text" value="\$1,130.35"/>

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
Paula Ramsey, CCM, CTC
 10/14/2019



Purchase Order

PO No. 20016314

Order Date: 10/14/2019

Internal Tracking No.: 7471, 7472, 7473, 7474

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
4000 JACKSON AVENUE
AUSTIN TX 78731

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	Paula Ramsey	Paula.Ramsey1@TxDMV.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62080	62080210701	Pen, Gel Ink, Stick, Zebra, 4/Set, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080210800 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/28/2019	3	Set	5.34	\$16.02
2	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080230204 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/28/2019	3	PACK	6.08	\$18.24



Purchase Order

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Internal Tracking No.: 7471, 7472, 7473, 7474

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	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: 10/28/2019	1	DOZ	9.30	\$9.30
4	83220	83220112	Tape, Transparent, Refill, 1" x 1000", Core 1", Multi-Purpose, 6/Pack, Freight Order Less Than \$50 Contract: 832-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/28/2019	2	PKG	5.91	\$11.82
5	20142	20142871134	Glove, Vinyl, Latex Free, Disposable, Non-Sterile 100 Pr/Box Attribute 1: Medium 20142871134-1 Contract: 201-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/28/2019	2	BOX	6.86	\$13.72
6	60569	60569453081	Scissor, Bent, 8" Length, Plus Freight Order Less Than \$25 Contract: 605-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/28/2019	4	EACH	4.83	\$19.32
7	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 10/29/2019	3	EACH	93.96	\$281.88
8	20772	20772922812	CF287X Remanufactured Toner Cartridge, For HP Laserjet Enterprise M527, M506, M501, Freight Included Contract: 207-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 10/29/2019	5	EACH	152.01	\$760.05

Total \$1,130.35