

Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20016958  
Business Unit # 60800  
Purchase Order # 0000007490  
Purchase Order Change Notice (# 1)

Page: 1 of 10

Payment Terms: NET3 Freight 0 Terms: PREPAY AND ADD Ship Via: VNDR PCC: A Date: 10/16/19 PO Method: AT Dispatch: Dispatch Via Print Rev Dt: 11/04/19

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: Monica C Hernandez  
Phone: 512/465-1261  
Fax: 512/465-5641

Bill to Fax:

Email: Monica.Hernandez@txdmv.gov

Bill to Email: DMV\_FIN-INVOICES@TxDMV.gov

PO Information:

TexasSmartBuy Purchase Order Number 20016958 (attached)

Contract Type: Term

Contract Numbers: 207-A1, 620-A1, 645-A1, 640-A1, 800-A1, 615-A1, 207-A2

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.

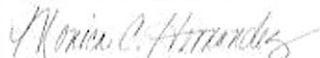
Payment:

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.

POCN #1 - 11/1/2019 by MCH: Vendor notified purchaser that they are out of commodity code 80072540010 in size 9D. Line item 7 was canceled changing the total PO amount from \$3,184.90 to \$3,034.91

Authorized Signature



11/04/2019

Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20016958  
Business Unit # 60800  
Purchase Order # 0000007490  
Purchase Order Change Notice (# 1)

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1-1	Line Description: CF287X Remanufactured Toner Cartridge, For HP Laserjet Enterprise M527, M506, M501, Freight Included; Commodity Code: 20772922812	207/72	2.0000	EA	\$152.01000	\$304.02	10/31/2019	
						Schedule Total	\$304.02	
				ReqID:	0000008055			
TxDMV Contact Stacey Cullen Stacey.Cullen@TxDMV.gov (512) 465-4164							Item Total for Line # 1	\$304.02
2-1	Line Description: Highlighter, Blister Pack, 4: Yellow, Pink, Orange, Green, Plus Freight Order Less Than \$25; Commodity Code: 62090680208	620/90	2.0000	PAK	\$1.70000	\$3.40	10/30/2019	
						Schedule Total	\$3.40	
				ReqID:	0000008259			
TxDMV Contact Mary Menoskey Mary.Menoskey@TxDMV.gov (512) 465-4011							Item Total for Line # 2	\$3.40

Authorized Signature

*Maria C. Hernandez*

11/04/2019

Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20016958  
Business Unit # 60800  
Purchase Order # 0000007490  
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3-1	Highlighters, Retractable, Assorted Color, 10/Pkg, Plus Freight Order Less Than \$25; Commodity Code: 62090381021	620/90	1.0000	PKG	\$8.23000	\$8.23	10/30/2019
						Schedule Total	\$8.23
						ReqID: 0000008259	
TxDMV Contact Mary Menoskey Mary.Menoskey@TxDMV.gov (512) 465-4011						Item Total for Line # 3	\$8.23
4-1	Paper, Bond, Virgin, Premium No. 4, 20 Lb., 8-1/2" X 11", Freight is included; Commodity Code: 64521350104-6	645/21	2.0000	CTN	\$52.11000	\$104.22	11/06/2019
						Schedule Total	\$104.22
						ReqID: 0000008259	
TxDMV Contact Mary Menoskey Mary.Menoskey@TxDMV.gov (512) 465-4011						Item Total for Line # 4	\$104.22

Authorized Signature

*Maria C. Hernandez*

11/04/2019

Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20016958  
Business Unit # 60800  
Purchase Order # 0000007490  
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5-1	Line Description: Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2", 150/Dispenser Box, 6 Box/CS; Commodity Code: 64085121008	640/85	1.0000	CS	\$61.85000	\$61.85	10/31/2019
						Schedule Total	\$61.85
						ReqID: 0000008259	
TxDMV Contact Mary Menoskey Mary.Menoskey@TxDMV.gov (512) 465-4011						Item Total for Line # 5	\$61.85
6-1	Line Description: Boot, Work, Round Steel Toe, Reddish Tan, 10" Upper, Pull On, Polyurethane Outsole, Freight Included; Commodity Code: 80072540010; SIZE: 8.5 D	800/72	1.0000	PR	\$149.99000	\$149.99	10/24/2019
						Schedule Total	\$149.99
						ReqID: 0000008276	
TxDMV Contact Debbie Rohrer Debbie.Rohrer@TxDMV.gov (512) 465-4111						Item Total for Line # 6	\$149.99

Authorized Signature



11/04/2019

Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20016958  
Business Unit # 60800  
Purchase Order # 0000007490  
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7-1	Line Description: Boot, Work, Round Steel Toe, Reddish Tan, 10" Upper, Pull On, Polyurethane Outsole, Freight Included; Commodity Code: 80072540010; SIZE: 9 D	800/72	1.0000	PR	\$149.99000	\$0.00	CANCEL
						Schedule Total	\$0.00
						ReqID: 0000008276	
TxDMV Contact Debbie Rohrer Debbie.Rohrer@TxDMV.gov (512) 465-4111						Item Total for Line # 7	\$0.00
8-1	Line Description: CF287X Remanufactured Toner Cartridge, For HP Laserjet Enterprise M527, M506, M501, Freight Included; Commodity Code: 20772922812	207/72	10.0000	EA	\$152.01000	\$1,520.10	10/31/2019
						Schedule Total	\$1,520.10
						ReqID: 0000008293	
TxDMV Contact Jackie Duckworth Jackie.Duckworth@TxDMV.gov (512) 465-1458						Item Total for Line # 8	\$1,520.10

Authorized Signature



11/04/2019

Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20016958  
Business Unit # 60800  
Purchase Order # 0000007490  
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9-1	Index Tabs, Monthly (Jan-Dec), Multi-Color Tabs, 8 1/2" x 11", White Heavy Weight; Commodity Code: 61511062400	615/11	12.0000	PAK	\$2.12000	\$25.44	10/28/2019
						Schedule Total	\$25.44
						ReqID: 0000008299	
TxDMV Contact Claudia Leal1 Claudia.Leal1@TxDMV.gov (512) 374-5396						Item Total for Line # 9	\$25.44
10-1	Highlighter, Free Ink, 6/Box, Plus Freight Order Less Than \$25; Commodity Code: 62090501010; COLOR: Green-62090353004	620/90	6.0000	BOX	\$6.56000	\$39.36	10/30/2019
						Schedule Total	\$39.36
						ReqID: 0000008345	
TxDMV Contact Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420						Item Total for Line # 10	\$39.36

Authorized Signature



11/04/2019

Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20016958  
Business Unit # 60800  
Purchase Order # 0000007490  
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11-1	Line Description: Pen, Gel Ink, Stick, Zebra, 4 Each/Set, Plus Freight Order Less Than \$25; Commodity Code: 62080210701; INK: Blue-62080210800	620/80	5.0000	SET	\$5.34000	\$26.70	10/30/2019
						Schedule Total	\$26.70
						ReqID: 0000008345	
TxDMV Contact Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420						Item Total for Line # 11	\$26.70
12-1	Line Description: Pen, Gel Ink, Stick, Zebra, 4 Each/Set, Plus Freight Order Less Than \$25; Commodity Code: 62080210701; INK: Black-62080210701	620/80	5.0000	SET	\$5.34000	\$26.70	10/30/2019
						Schedule Total	\$26.70
						ReqID: 0000008345	
TxDMV Contact Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420						Item Total for Line # 12	\$26.70

Authorized Signature



11/04/2019

Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20016958  
 Business Unit # 60800  
 Purchase Order # 0000007490  
 Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 13-1	Line Description: Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen; Commodity Code: 61593423702; Color: 61593423702-4 Purple	Class/Item: 615/93	Quantity: 12.0000	UOM: PKG	Unit Price: \$3.06000	Extended Amt: \$36.72	Due Date: 10/30/2019
						Schedule Total	\$36.72
						ReqID: 0000008345	
TxDMV Contact Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420						Item Total for Line # 13	\$36.72
Line-Sch: 14-1	Line Description: Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen; Commodity Code: 61593423702; Color: 61593423702-5 Orange	Class/Item: 615/93	Quantity: 12.0000	UOM: PKG	Unit Price: \$3.06000	Extended Amt: \$36.72	Due Date: 10/30/2019
						Schedule Total	\$36.72
						ReqID: 0000008345	
TxDMV Contact Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420						Item Total for Line # 14	\$36.72

Authorized Signature



11/04/2019

Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20016958  
Business Unit # 60800  
Purchase Order # 0000007490  
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 15-1	Line Description: Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen; Commodity Code: 61593423702; Color: 61593423702-8 ¿sign here¿	Class/Item: 615/93	Quantity: 12.0000	UOM: PKG	Unit Price: \$3.06000	Extended Amt: \$36.72	Due Date: 10/30/2019
						Schedule Total	\$36.72
						ReqID: 0000008345	
TxDMV Contact Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420						Item Total for Line # 15	\$36.72
Line-Sch: 16-1	Line Description: Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2", 150/Dispenser Box, 6 Box/CS; Commodity Code: 64085121008	Class/Item: 640/85	Quantity: 10.0000	UOM: CS	Unit Price: \$61.85000	Extended Amt: \$618.50	Due Date: 10/31/2019
						Schedule Total	\$618.50
						ReqID: 0000008345	
TxDMV Contact Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420						Item Total for Line # 16	\$618.50

Authorized Signature

*Roxie C. Hernandez*

11/04/2019

Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20016958  
Business Unit # 60800  
Purchase Order # 0000007490  
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 17-1	Line Description: Compressed Inert Gas, 10 Oz. Can, Air Duster, Plus Freight Order Less Than \$25; Commodity Code: 20725292005	Class/Item: 207/25	Quantity: 6.0000	UOM: CAN	Unit Price: \$6.04000	Extended Amt: \$36.24	Due Date: 10/30/2019
						Schedule Total	\$36.24
						ReqID: 0000008345	
TxDMV Contact Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420						Item Total for Line # 17	\$36.24

Total PO Amount \$3,034.91

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



11/04/2019