Texas Department
of Motor Vehicles

| Payment Terms: | NET30 | Freight Terms: | PREPAY AND ADD | Ship Via: | VNDR | PCC: 0 | Date: 10/2 9/19 | PO Method: | IA | Dispatch: Dispatch Via Print | Rev Dt: |

> **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: 1P21 - Pharr Region
600 West Expressway 83
Pharr TX 78577
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1741976051 1

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 20027669 (attached)

Contract Type: Term
Contract Number: 207-A1

TxDMV Contact
Ariana Rosa
Ariana.Rosa@TxDMV.gov
(956) 784-6712

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.

Authorized Signature

10/30/2019

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CF287X Remanufactured Toner Cartridge, For HP Laserjet Enterprise M527, M506, M501, Freight Included; Commodity Code: 20772922812	207/72	3.0000	EA	$152.01000	$456.03	11/13/2019
					Schedule Total		$456.03
	ReqID: 0000008331						
					Item Total for Line # 1		$456.03
2- 1	CF287X Remanufactured Toner Cartridge, For HP LaserJet Enterprise M527, M506,M501, Freight Included; Commodity Code: 20772922812	207/72	3.0000	EA	$152.01000	$456.03	11/13/2019
					Schedule Total		$456.03
	ReqID: 0000008381						
					Item Total for Line # 2		$456.03
					Total PO Amount		$912.06

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

Maria C. Hernandez

10/30/2019

Purchase Order Change Notice

PO No. 20027669

Order Date: 10/29/2019
Internal Tracking No.: 7565

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
600 W EXPRESSWAY 83
PHARR TX 78577

NOTE TO CONTRACTOR: TxDMV Contact
Ariana Rosa
Ariana.Rosa@TxDMV.gov
(956) 784-6712

REVISION HISTORY:
PO Revision #: 1
PO Change Reasons (Aggregated): 10/29/2019 3:13 pm-Change to Line 1: Quantity changed from 3 to 6.
10/29/2019 3:13 pm-Change to Line 1: Notes changed to Increased the quantity from 3 toner cartridges to 6 toner cartridges

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/CO-OP Member	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 Amount
1	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: 11/13/2019 Notes: Increased the quantity from 3 toner cartridges to 6 toner cartridges	6	EACH	152.01	$912.06

Purchase Order Change Notice

PO No. 20027669

Order Date: 10/29/2019

Internal Tracking No.: 7565

Total	**$912.06**