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: 1P16 - Houston Region  
2110 E. Governors Circle  
Houston TX 77092  
United States

Bill To: 4000 Jackson Avenue  
Austin TX 78731  
United States

Vendor ID: 17419760511

Purchaser: Paula A Ramsey  
Phone: 512/465-4191  
Fax: 512/465-5641  
Email: PaulaRamsey@mail.com

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.

- 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.

- 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# 615-A1

TexasSmartBuy PO#: 20029005

Authorized Signature

Paula Ramsey, CTPM, CTCD

11/05/2019
<table>
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<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
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<td>11/19/2019</td>
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Schedule Total $71.52

ReqID: 0000008356

Item Total for Line # 1 $71.52

Total PO Amount $71.52

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

[Signature]

11/05/2019
**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
2110 East Governors Circle
HOUSTON TX 77092

**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

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<th>Line #</th>
<th>NIGP Code</th>
<th>Commodity Code/ Supplier Part #</th>
<th>Item</th>
<th>QTY</th>
<th>UOM</th>
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<td>61562384315</td>
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<td>PKG</td>
<td>11.92</td>
<td>$71.52</td>
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**Total** $71.52