



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20029341  
 Business Unit # 60800  
 Purchase Order # 0000007612

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **11/06/19** PO Method: **DG** 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:** 1P19 - MidlandOdessa Region  
 3901 East Hwy. 80  
 Odessa TX 79761  
 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:** PaulaRamsey@mail.com

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

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.

Term Contract# 620-A1 615-A1

TexasSmartBuy PO#: 20029341

**Authorized Signature**  
*Paula Ramsey, CTM, CTC*  
11/06/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Correcting tape - Skillcraft Part# 61529301006 Contract# 615-A1	615/29	24.0000	EA	\$1.77000	\$42.48	11/20/2019
						<b>Schedule Total</b>	<input type="text" value="\$42.48"/>
					ReqID: 0000008428		
						<b>Item Total for Line # 1</b>	<input type="text" value="\$42.48"/>
2- 1	Pen Rocket gel ink, Retractable pen - blue, GK- 50 12 pkg Part# 62080220106 Contract# 620-A1	620/80	3.0000	PAK	\$9.80000	\$29.40	11/20/2019
						<b>Schedule Total</b>	<input type="text" value="\$29.40"/>
					ReqID: 0000008428		
						<b>Item Total for Line # 2</b>	<input type="text" value="\$29.40"/>
3- 1	Self stick notes yellow Skillcraft 1.5 x 2 Part# 61562381501 Contract# 615-A1	615/62	3.0000	PAK	\$4.58000	\$13.74	11/20/2019
						<b>Schedule Total</b>	<input type="text" value="\$13.74"/>
					ReqID: 0000008428		
						<b>Item Total for Line # 3</b>	<input type="text" value="\$13.74"/>

Authorized Signature

*Paula Ramsey, CTM, CTC*

11/06/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Fluorescent yellow chisel tip highlighter pkg of 12 Part# 62090383509 Contract# 620-A1	620/90	2.0000	PKG	\$9.50000	\$19.00	11/20/2019
						<b>Schedule Total</b>	<input type="text" value="\$19.00"/>
				<b>RegID:</b> 0000008428			
						<b>Item Total for Line # 4</b>	<input type="text" value="\$19.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$104.62"/>

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*  
**11/06/2019**



# Purchase Order

## PO No. 20029341

Order Date: 11/6/2019

Internal Tracking No.: 60800 0000007612

**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  
3901 E HIGHWAY 80  
ODESSA TX 79761

**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	61529	61529301006	<b>Correction Tape, Standard Tip, White, Single Line, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/20/2019	24	EACH	1.77	\$42.48
2	62080	62080220106	<b>Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25</b> Attribute 1: Medium Blue-62080220205 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/20/2019	3	DOZ	9.30	\$27.90



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61562	61562381501	<b>Note Pad, Self Stick, 1.5" x 2", Yellow, 100 Sheets/Pad, 12 Pads/ Pkg, Plus Freight Less Than 12 Pkg</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/20/2019	3	PKG	4.58	\$13.74
4	62090	62090383509	<b>Highlighter, Chisel Tip, Yellow, 100% Recycled, 12 Ea/Box, Plus Freight Order Less Than \$25</b> Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/20/2019	2	DOZ	9.50	\$19.00

**Total \$103.12**