

Texas Department of Motor Vehicles Texas SmartBuy PO # 20030693

Business Unit # 60800 Purchase Order # 0000007634

Payment NET3 Freight PREPAY Ship Via: VNDR PCC: 0 Date: 11/13/19 PO Method: DG Dispatch: Dispatch Rev Dt:

Terms: 0 Terms: AND ADD Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WORKQUEST Ship To: 1P04 - Beaumont Region

8550 Eastex Freeway
Beaumont TX 77708
United States

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Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1741976051 1

1011 E 53rd St

United States

AUSTIN TX 78751

 Purchaser:
 Rosemary Zamora

 Phone:
 512/465-4199

 Fax:
 512/495-5641

Bill to Fax:

Email: Rosemary.Zamora@txdmv.gov Bill to 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.

TxSmartbuy Purchase order: 20030693

This purchase was processed in accordance with contracts: 207-A2; 615-A1; 620-A1; 640-A1; 832-A1.

Supplier contact information: Audrey Cedillo,

Email: Smartbuy@tibh.Org Phone: (512) 451-8145

TxDMV Contact(s):

"SEE PO"

Authorized Signature
RODEMANY LAMORCA

11/15/2019



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Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line Description: Air Duster	Class/Item: 207/25	Quantity: 5.0000	UOM: EA	Unit Price: \$6.04000	Extended Amt: \$30.20	Due Date: 11/29/2019
					Schedule Total	\$30.20
						_
			000	0000233		
DR: Ashley Lopez				Iton	a Total for Line # 1	\$30.20
				iten	Total for Line # 1	φ30.20
Line-Sch: Line Description: 2-1 Prism Mechanical Pencil	Class/Item: 620/60	Quantity: 2.0000	UOM: DOZ	Unit Price: \$12.15000	Extended Amt: \$24.30	Due Date: 11/29/2019
					Schedule Total	\$24.30
	ReqID: 0000008235					
DR: Ashley Lopez						
				Iten	n Total for Line # 2	\$24.30
Line-Sch: Line Description: 3-1 Self Stick Note Pad	Class/Item: 615/62	Quantity: 4.0000	UOM: PKG	Unit Price: \$7.67000	Extended Amt: \$30.68	Due Date: 11/29/2019
					Schedule Total	\$30.68
DR: Ashley Lopez						
				Iten	n Total for Line # 3	\$30.68
Line Description: Multi-purpose Transparent Matte Tape	Class/Item: 832/20	Quantity: 6.0000	UOM: PKG	Unit Price: \$5.91000	Extended Amt: \$35.46	Due Date: 11/29/2019
					Schedule Total	\$35.46
	Line Description: Air Duster OR: Ashley Lopez Line Description: Prism Mechanical Pencil OR: Ashley Lopez Line Description: Self Stick Note Pad OR: Ashley Lopez Line Description: Suff Stick Note Pad	Line Description: Air Duster Class/Item: 207/25 Class/Item: 207/25 Class/Item: 620/60 Class/Item: 615/62 Class/Item: 615/62 Class/Item: 615/62	Line Description: Air Duster Class/Item: Quantity: 207/25 5.0000 Class/Item: Quantity: 5.0000 Class/Item: Quantity: 5.0000 Class/Item: Quantity: 620/60 2.0000 Class/Item: Quantity: 620/60 2.0000 Class/Item: Quantity: 620/60 4.0000 Class/Item: Quantity: 615/62 4.0000 Class/Item: Quantity: 615/62 6.0000 Class/Item: Quantity: 615/62 6.0000 Class/Item: Quantity: 615/62 6.0000	Line Description: Class/Item: Quantity: 207/25	Line Description Class/Item Quantity UOM Unit Price Line Description: Class/Item: 207/25 Quantity: 5.0000 UoM: 4.0000 Unit Price: EA \$6.04000 Air Duster 207/25 5.0000 EA \$6.04000 ReqID: 0000008235 0000008235 UoM: Unit Price: DOZ \$12.15000 Prism Mechanical Pencil 620/60 2.0000 DOZ \$12.15000 ReqID: 0000008235 0000008235 UoM: Unit Price: \$7.67000 PKG \$7.67000 ReqID: 0000008235 OR: Ashley Lopez ReqID: 0000008235 OR: Ashley Lopez Item Line Description: 0000008235 Quantity: UoM: Unit Price: Nulti-purpose Transparent UoM: Unit Price: \$5.91000	Line Description Class/Item Quantity UOM Unit Price Extended Amt

Authorized Signature

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5-1 F	Line Description: Permanent Marker, Fine Tip	Class/Item: 620/90	Quantity: 2.0000	UOM: DOZ	Unit Price: \$7.88000	Extended Amt: \$15.76	Due Date: 11/29/2019
REQUESTOR:							
REQUESTOR:						Schedule Total	\$15.76
REQUESTOR:				<u>Rec</u> 000	<u>alD:</u> 0008235		
	: Ashley Lopez				Item	n Total for Line # 5	\$15.76
	_ine Description: Highlighters in Blister Packs	Class/Item: 620/90	Quantity: 7.0000	UOM: PKG	Unit Price: \$4.80000	Extended Amt: \$33.60	Due Date: 11/29/2019
0-1 F	ngniighters in blister Facks	620/90	7.0000	PNG	φ4.60000		
				Rec	ılD:	Schedule Total	\$33.60
REQUESTOR:	: Ashley Lopez				ltom	n Total for Line # 6	\$33.60
					iten	Total for Line # 0	ψ33.00
Line-Sch: Line Description: 7-1 Paper Towel Wipe		Class/Item: 640/85	Quantity: 1.0000	UOM: CS	Unit Price: \$46.42000	Extended Amt: \$46.42	Due Date: 11/29/2019
						Schedule Total	\$46.42
				<u>Rec</u> 000	<u>ID:</u> 0008235		
REQUESTOR:	: Ashley Lopez				li and	Total for Line # 7	#40.40
					item	Total for Line # 7	\$46.42
						Total PO Amount	\$216.42
All Shipments, unless authoriz	Shipping papers, invoices and zed by Purchaser prior to Shipr	correspondence nent.	e must be identifie	ed with our Pur	rchase Order Num	ber. Over shipments will	not be accepted

Authorized Signature

11/15/2019