



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007674
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** See Detail Below **PCC:** 0 **Date:** 11/25/19 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 08/31/20

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

Vendor: WORKQUEST
 1011 E 53RD 1/2 ST
 AUSTIN TX 787511703
 United States

Ship To: 1P13 - Fort Worth Region
 2425 Gravel Dr.
 Fort Worth TX 76118
 United States

Vendor ID: 1741976051 1

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To Fax:

Email: Travis.Reese@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.

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.

Quantity(ies):
 Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Working day:
 A working day (eight hours) is defined as Monday through Friday, 8:00 AM - 5:00 PM, not including regularly observed state and federal holidays.

Secure Document Destruction Services - Paper Only Service. Period of Service: December 2, 2019 through August 31, 2020. Either a new line will be added to this purchase order or a new purchase order will be issued for each fiscal year.

Per State of Texas Managed Contract 962-M9.

This purchase order may be renewed with the same Terms and Conditions as long as the referenced Managed Contract remains in force, a need

Authorized Signature

08/31/2020



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exists, and both parties agree.

TxDMV Contact: Christy McDaniel 817-285-1512 or Christy.McDaniel@txdmv.gov

Workquest Contact: Roxy VanLoo 512-451-8145 or rvanloo@tibh.org

POCN 1, Travis R, 08/31/2020: Added line 2, additional funds for pick-ups in fiscal year 2020 (pick ups between 09/01/2019 - 08/31/2020). Updated buyer name for PO changes

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Document Destruction Services (paper only destruction). Period of service 12-2-2019 through 8-31-2020. Charges are \$18.00 per bin, per monthly pickup.	962/27	27.0000	EA	\$18.00000	\$486.00	11/25/2019

Schedule Total

ReqID:
0000008408

3 Each 64 Gallon Wheeled Locking Bins (padlock Included)

Pick Up Schedule: Every 4 weeks

Out of Schedule/Emergency Pick Up by Vendor: Price on case-by case basis solely w/agreement on costs from all parties.

Note: Do not exceed nine (9) pickups in this purchase order period.

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Document Destruction Services (paper only)	962/27	3.0000	EA	\$18.00000	\$54.00	08/31/2020

Additional Funds

Schedule Total

ReqID:
0000009646

Item Total for Line # 2

Total PO Amount

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

Travis R. ..., CTCD

08/31/2020