

Payment Terms:	NET30	Freight FOB Terms:Destination	Ship Via:	US MAIL	PCC:	E	Date: 03/18/20	PO Method:	SP	Dispatch:Dispatch Rev Dt: 06/30/20 Via Print	
PLEASE NO	OTE: AD	DITIONAL TERMS			AY BE	LISTI	ED AT THE END	OF THE PURCH	IASE	E ORDER.	
Vendor:	WORKC 1011 E 5 AUSTIN United 5	53rd St TX 78751						Ship To:		See Detail Below	
Vendor ID:	1741976	6051 1						Bill To:		4000 Jackson Avenue Austin TX 78731 United States	
Purchaser: Phone:	512/465	-4181									
Fax:	512/465	-5641						Bill To Fax:			
Email:	Jason.A	dams@txdmv.gov						Bill To Email:		DMV_FIN-INVOICES@TxDMV.gov	
PO Inform	nation:										

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.

Health and Safety. On Friday, March 13, Governor Abbott declared a State of Disaster for all Texas counties amid the growing need to prepare for, respond to, and mitigate the spread of COVID-19. As part of the Governor's directive, state employees across Texas are doing their part to #FlattenTheCurve of Coronavirus spread by teleworking, prioritizing hygiene, and practicing physical or social distancing.

TxDMV Contact: Chris Sturm, 512-465-3838, Chris.Sturm@TxDMV.gov

Vendor Contact: Raquel Navarro, rnavarro@workquest.com or Abby Monk, amonk@tibh.org

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.

POCN # 1 - THW - 3-18-20 Added Houston RSC Deep Cleaning on line 3 of this PO.

POCN # 2 - THW - 3-18-20 Removed line 1 from PO - added it to PO 8083 - this was to match same vendor providing services at this location. Removed line 2 from PO - added it to an existing PO - this was to match same vendor providing services at this location. Leaving line 3 on this PO

POCN #3 Adding funds for June deep cleaning.

Authorized Signature

MMS, CTCM



hanging th	ie buver fi	rom Tiffanay Waller to Ja						
		Torr Trinanay Waller to ba	ason Adams.					
OCN #4								
	ls for Julv	and August 2020 deep	cleaning.					
J			<u> </u>					
ine-Sch:		escription:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
-1	Deep 8 - Dallas	a Disinfectant Cleaning	910/39	1.0000	EA	\$2,040.00000	\$0.00	CANCEL
s	Ship To:	1P12	Delive	y Instructions:				
		4000 Jackson						
		Avenue						
		Austin TX 78731 United States						
		Office Offices					Schedule Total	\$0.00
tatement o	of Work:	of the Dallas DMV (loca			,		Ū	
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atement of cope: Use Hand Door Sinks Coun Light Cabir	of Work: e a disinfe Irails Knobs/ha a and fauc itertops switches net and fil	ectant solution to clean a andles cets e drawers handle			,		Ū	
tatement of icope: Use Hand Door Sinks Coun Light Cabir Vend	of Work: e a disinfe Irails Knobs/ha and fauc tertops switches net and fil ling mach	ectant solution to clean a andles cets e drawers handle			,		Ū	
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tatement of Scope: Use Door Sinks Coun Light Cabir Vend Chair Light Soap Eleva	of Work: e a disinfe Irails Knobs/ha s and fauc tertops switches net and fil ling mach r arms switches Dispense ator buttor	ectant solution to clean a andles cets e drawers handle ines ers			,		Ū	
tatement of Scope: Use Door Sinks Coun Light Cabir Vend Chair Light Soap Eleva	of Work: e a disinfe Irails Knobs/ha s and fauc tertops switches net and fil ling mach r arms switches Dispense	ectant solution to clean a andles cets e drawers handle ines ers			,	s. This includes the	Ū	\$0.00

Authorized Signature



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 000008094 Purchase Order Change Notice (# 4)

Line-Sch: 2-1	Deep &	escription: Disinfectant Cleaning view RSC	Class/Item: 910/39	Quantity: 1.0000	UOM: EA	Unit Price: \$260.00000	Extended Amt: \$0.00	Due Date: CANCEL
	Ship To:	1P12	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$0.00
One-time	deep clean	of the Longview DMV (located at 4549	West Loop 281, Lo	ngview, TX 7	5604) in accordan	ce with the following:	
Handrails Door Kno Sinks and Counterto Light switt Cabinet a Vending r Chair arm Light switt Soap Disp Elevator b	bs/handles I faucets pps ches nd file draw machines is ches pensers puttons	ctant solution to clean a	nd disinfect all c	ommonly touched h	nard surfaces	. This includes the	e following:	
Drinking F	-ountains					Item	Total for Line # 2	\$0.00

Authorized Signatu	re
Jul mis,	CTCM



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 000008094 Purchase Order Change Notice (# 4)

Line-Sch: 3-1	Deep &	escription: Disinfectant Cleaning on RSC	Class/Item: 910/39	Quantity: 1.0000	UOM: EA	Unit Price \$42.00000		Due Date: 03/19/2020
1	Ship To:	1P12	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$42.00
					<u>Req</u> 0000	<u>ID:</u> 0008923		
One-time of	deep clean	of the Houston DMV (Io	ocated at 2110 E	ast Governors Circle	e, Houston, ⁻	TX 77092) in	accordance with the follo	owing:
Handrails Door Knol Sinks and Counterto Light swite	bs/handles faucets pps ches und file drav machines is ches pensers puttons	ctant solution to clean ar	nd disinfect all c	ommonly touched ha	ard surfaces	. This include	es the following:	
Dimining	ountaine						Item Total for Line # 3	\$42.00
Line-Sch: 4-1		escription: Cleaning Services - n RSC	Class/Item: 928/93	Quantity: 3038.0000	UOM: UNT	Unit Price \$1.00000	Extended Am \$3,038.00	Due Date: 05/29/2020
;	Ship To:	1P12	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$3,038.00
					Req			
					0000	0009173		
Contract M Chris.Sturr 512-465-38	m@TxDM\						14	to 000 00]
							Item Total for Line # 4	\$3,038.00

Authorized Signature



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 000008094 Purchase Order Change Notice (# 4)

Line-Sch: 5-1	Deep C Service	escription: cleaning Janitorial es (July and August) ton RSC	Class/Item: 910/39	Quantity: 2.0000	UOM: MO	Unit Price: \$3,189.00000	Extended Amt: \$6,378.00	Due Date: 06/30/2020
S	hip To:	1P16	Delive	ry Instructions:				
		2110 E. Governors Circle Houston TX 77092 United States	ernors Circle ston TX 77092		Schedule Total	\$6,378.00		
					<u>Req</u> 000	ID: 0009309		
Contract Mo Chris.Sturm 512-465-38	@TxDM\					Item	Total for Line # 5	\$6,378.00
							Total PO Amount	\$9,458.00
		ng papers, invoices and Purchaser prior to Shipi		e must be identified	with our Pur	chase Order Numb	per. Over shipments will	not be accepted

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature Mas, crom