



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20056735  
 Business Unit # 60800  
 Purchase Order # 0000008113

Payment NET30 Freight FOB Ship Via: US MAIL PCC: A Date: 03/20/20 PO Method: DG Dispatch: Dispatch Rev Dt:  
 Terms: Terms: Destination Via Print

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: 1P05 - Huntsville  
 810 FM 2821  
 Huntsville TX 77349  
 United States

Vendor ID: 1741976051 1

Bill To: 4000 Jackson Avenue  
 Austin TX 78731  
 United States

Purchaser: Jason Adams  
 Phone: 512/465-4181  
 Fax: 512/465-5641

Bill To Fax:

Email: Jason.Adams@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.  
 Quantities  
 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 purchases 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 quantities.  
**SPECIAL DELIVERY INSTRUCTIONS**  
 Deliveries to the Wynne Unit must be made Monday through Friday between the hours of 6:30AM to 10:30AM. Deliveries will be made to a maximum-security prison. Vendors/Shippers must present a packing slip that will identify the contents of all incoming shipments. The following items will not be allowed on the unit during the delivery process: Phones, tobacco, extra clothing, any type of weapon (knives, firearms, etc.) The driver will be able to turn these items over to the correctional officer staff while he/she performs the delivery. They will be returned upon departure from the facility. Also, there are lockers available at the local truck stops where items could be stored while the delivery is made. If there are any questions regarding delivery, please call Brad Beaty at (936) 295-3798.  
 Managed Term Contract 207-A1  
 TxDMV Contact:  
 Brad Beaty  
 Brad.Beaty@TxDMV.gov  
 512-465-5641

Ship to Comments:  
 Wynne Unit - Tag Plant

Authorized Signature

*J. Adams, CTCM*

03/20/2020



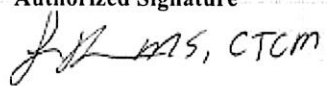
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Toner Cartridge, HP-87X High Yield, Black, Remanufactured	207/72	1000.0000	EA	\$152.01000	\$152,010.00	04/06/2020
						<b>Schedule Total</b>	<b>\$152,010.00</b>
<b>ReqID:</b> 0000008852							
Commodity Code 20772922812. Toner used to supply the County Tax Assessors in their ongoing vehicle registration efforts on behalf of TxDMV. Needs Assessment attached.							
						<b>Item Total for Line # 1</b>	<b>\$152,010.00</b>
2-1	Toner Cartridge, HP-81X High Yield, Black, Remanufactured	207/72	90.0000	EA	\$159.35000	\$14,341.50	04/06/2020
						<b>Schedule Total</b>	<b>\$14,341.50</b>
<b>ReqID:</b> 0000008852							
Commodity Code 20772922810. Toner used to supply the County Tax Assessors in their ongoing vehicle registration efforts on behalf of TxDMV. Needs Assessment attached.							
						<b>Item Total for Line # 2</b>	<b>\$14,341.50</b>

**Total PO Amount** **\$166,351.50**

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  
  
 03/20/2020