

Page: 1 of 8

Terms:

Payment NET30 Freight See Detail Terms: Below

Ship Via: See Detail

Below

PCC: 0

Date: 07/16/20 PO Method: DG Dispatch: Dispatch 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:

See Detail Below

Bill To:

4000 Jackson Avenue

Austin TX 78731

United States

Vendor ID: 1741976051 1

Purchaser: Rosemary Zamora 512/465-4199 Phone: Fax:

512/495-5641

Bill To Fax:

Rosemary.Zamora@txdmv.gov Email:

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 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 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.

Texas SmartBuy PO: 20118569

Term Contract#: 615-A1; 620-A1; 640-A1; 645-A1; 832-A1

Vendor Contact Info:

Workquest:

VID: 17419760511

Contractor: WorkQuest (formerly TIBH)

Audrey Cedillo

Email: smartbuy@tibh.org Phone: (512) 451-8145

Address: 1011 East 53 1/2 Street Austin TX 78751

TxDMV Contacts:

Brad Beaty

Email: brad.beaty@txdmv.gov Phone: 512/465-1438

Authorized Signature



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Julie Payne

Phone: (432) 276-4411 Email: julie.payne@txdmv.gov

Debbie Wilson

Email: debbie.wilson@txdmv.gov

Phone: 254/296-2711

Rachel Bills

Email: rachel.bills@txdmv.gov

Phone: 512/465-4084

Seberina Palomarez Phone: 210/731-2151

Email: seberina.palomarez@txdmv.gov

ASHLEY LOPEZ (409) 895-3214

Email: Ashley.lopez@txdmv.gov

Line-Sch: 1-1

Line Description:

64075750956

Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2", 150/Dispenser Box, 6 Box/CS

CC: 64085121008 (WQuest)

Towels, Disposable, Bio-

Degradable

Ship To: 1P24

Delivery Instructions:

Quantity:

1.0000

Class/Item:

640/66

2203 Austin Avenue Waco TX 76701 **United States**

Schedule Total

\$61.85

Due Date:

07/17/2020

ReqID: 0000009270

UOM:

CS

Unit Price:

\$61.85000

TxDMV Contact: Debbie Wilson

Email: debbie.wilson@txdmv.gov

Phone: 254/296-2711

Item Total for Line #1

Extended Amt:

\$61.85

\$61.85

Authorized Signature



Texas Department of Motor Vehicles Texas SmartBuy PO # 20118569

Business Unit # 60800 Purchase Order # 0000008513

Quantity:

7.0000

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Line-Sch: 2-1

Line Description:

Paper, Bond, White, Prem

No. 4, 20 lb, Letter, Qty Price

Breaks 7-39 Cases CC: 64521350104-10

1P05

(WQuest)

Paper, Bond, White, No. 4,

20lb, Letter

Ship To:

Delivery Instructions:

Class/Item:

645/21

810 FM 2821 Huntsville TX 77349 **United States**

Schedule Total

Extended Amt:

\$333.55

\$333.55

Due Date:

07/16/2020

ReqID: 0000009299

UOM:

CTN

Unit Price:

\$47.65000

TxDMV Contact: **Brad Beaty**

Email: brad.beaty@txdmv.gov Phone: 512/465-1438

Item Total for Line # 2

\$333.55

Authorized Signature



Page: 4 of 8

Quantity: Line-Sch: Line Description: Class/Item: UOM: Unit Price: Extended Amt: Due Date: Pen, .7MM Medium Point, 3-1 620/80 4.0000 DOZ \$9.46000 \$37.84 07/16/2020 Retractable, Refillable, Gel ink, Plus Freight Order CC: 62080100017 (WQuest) Skillcraft Retractable Recycled Water bottle pen, Gel ink .7mm Medium Pont -Blue Ink Ship To: 1P04 **Delivery Instructions:** 8550 Eastex Freeway Beaumont TX 77708 **United States** Schedule Total \$37.84 RegID: 0000009316 SKU: 62080100017-2 (WorkQuest) REQUESTOR: **ASHLEY LOPEZ** (409) 895-3214 Email: Ashley.lopez@txdmv.gov

Authorized Signature
Romaniu Lamora

Item Total for Line # 3

07/16/2020

\$37.84



Texas Department of Motor Vehicles Texas SmartBuy PO # 20118569 Business Unit # 60800

Purchase Order # 0000008513

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Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: MTape, Transparent, Refill, 4-1 832/20 6.0000 **PKG** \$5.91000 \$35.46 07/16/2020 3/4" x 1000", Core 1", Multi-Purpose, 6/Pack, CC: 83220112 (WQuest) Multi-purpose Transparent Matte Tape Ship To: 1P04 **Delivery Instructions:** 8550 Eastex Freeway Beaumont TX 77708 **United States** Schedule Total \$35.46 ReqID: 0000009316 Commodity Code: 83220112 REQUESTOR: **ASHLEY LOPEZ** (409) 895-3214 Email: Ashley.lopez@txdmv.gov Item Total for Line # 4 \$35.46 Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: Towel, Paper, Quarter Fold, 5-1 640/85 3.0000 CS \$61.85000 \$185.55 07/22/2020 100% Paper, 6 1/2" x 6 1/2" 150/Dispenser Box, 6 Box/CS CC: 64085121008 (WQuest) Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2" Ship To: 1P00 **Delivery Instructions:** 4000 Jackson Avenue Austin TX 78731 **United States** Schedule Total \$185.55 ReqID: 0000009350 TxDMV Contact: Rachel Bills Email: rachel.bills@txdmv.gov Phone: 512/465-4084

Roberton Lamora

Item Total for Line # 5

07/16/2020

\$185.55



Phone: 210/731-2151

Email: seberina.palomarez@txdmv.gov

Texas Department of Motor Vehicles Texas SmartBuy PO # 20118569 Business Unit # 60800

Purchase Order # 0000008513

Page: 6 of 8

Line-Sch: Line Description: Class/Item: Quantity: Unit Price: Extended Amt: Due Date: 6-1 Note Pad, Self Stick, 1.5" x 2", 5.0000 615/60 EA \$4.58000 \$22.90 08/01/2020 Yellow, 100 Sheets/Pad, 12 Pads/Pkg CC: 61562381501 (WQuest) Self Stick Note Pad SKU# 61562381501 Ship To: 1P22 **Delivery Instructions:** Nacogdoches Rd., Ste. 100 San Antonio TX 78247 **United States** Schedule Total \$22.90 RegID: 0000009361 TxDMV Contact: Seberina Palomarez Phone: 210/731-2151 Email: seberina.palomarez@txdmv.gov Item Total for Line # 6 \$22.90 Line-Sch: Line Description: Quantity: Class/Item: UOM: **Unit Price: Extended Amt:** Due Date: 7-1 Self Stick Note Pad, 2" x 3", 615/60 5.0000 EA \$7.65000 \$38.25 08/01/2020 Multi-Color, 100 Sheets/Pad, 9 Pads, 3 Each Color CC: 61562382004 (WQuest) Self Stick Note Pad SKU#61562382004 Ship To: 1P22 **Delivery Instructions:** 15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 **United States** Schedule Total \$38.25 ReqID: 0000009361 TxDMV Contact: Seberina Palomarez

Rollmany Lamora

Item Total for Line #7

07/16/2020

\$38.25



Texas Department of Motor Vehicles Texas SmartBuy PO # 20118569 Business Unit # 60800

Purchase Order # 0000008513

Page: 7 of 8

Quantity: Line-Sch: Line Description: Class/Item: UOM: Extended Amt: **Unit Price:** Due Date: 8-1 Self Stick Note Pad, 3" x 3", 615/60 5.0000 EA \$9.39000 \$46.95 08/01/2020 Yellow, 100 Sheets/Pad, 12 Pads/Pkg CC: 61562384000 (WQuest) Self Stick Note Pad SKU#61562384000 Ship To: 1P22 **Delivery Instructions:** 15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 **United States** Schedule Total \$46.95 RegID: 0000009361 TxDMV Contact: Seberina Palomarez Phone: 210/731-2151 Email: seberina.palomarez@txdmv.gov Item Total for Line #8 \$46.95 Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 9-1 Correction Tape, White, 615/60 30.0000 EA \$2.44000 \$73.20 08/01/2020 Single Line, Sideways Delivery, Non-Refillable CC: 61529311005 (WQuest) Correction Tape with sideways delivery SKU#61529311005 Ship To: 1P22 **Delivery Instructions:** 15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 **United States** Schedule Total \$73.20 ReqID: 0000009361 TxDMV Contact: Seberina Palomarez Phone: 210/731-2151 Email: seberina.palomarez@txdmv.gov Item Total for Line #9 \$73.20

Rollmary Lamora



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Line-Sch: 10-1

Line Description:

Paper, Bond, Virgin, Premium

No. 4, 20 Lb., 8-1/2" X 11" CC: 64521350104-10

copier paper Recycles; 8-1/2

x 11

Ship To: 1P19 **Delivery Instructions:**

Quantity:

7.0000

Class/Item:

645/21

3901 East Hwy. 80 Odessa TX 79761 **United States**

Schedule Total

Extended Amt:

\$333.55

RegID: 0000009323

UOM:

CTN

Unit Price:

\$47.65000

Julie Payne

Phone: (432) 276-4411

Email: julie.payne@txdmv.gov

Item Total for Line # 10

\$333.55

\$333.55

Due Date:

07/16/2020

Total PO Amount

\$1,169.10

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