



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20119598
 Business Unit # 60800
 Purchase Order # 0000008536

Payment Terms: NET30 **Freight Terms:** See Detail **Ship Via:** VNDR **PCC:** 0 **Date:** 07/24/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 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.

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.

TxDmv Contact:

Renee Israel
 Renee.Israel@TxDMV.gov
 (512) 465-1420

Vendor Contact:

Audrey Cedillo
 smartbuy@workquest.com
 (512) 451-8145

TxSmartbuy PO# 20119598

Term Contracts:

Ln 1-7, 620-A1
 Ln 8-9, 615-A1

Authorized Signature

07/24/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Highlighter, Wedge Tip, 12 Each CC# 62090364001 - Pink	620/90	4.0000	DOZ	\$8.30000	\$33.20	07/24/2020
						Schedule Total	\$33.20
				ReqID:			
				0000009343			
						Item Total for Line # 1	\$33.20
2-1	Pen, Rollerball, Free Ink, Needle Point, Magnus - BLACK 0.7mm CC# 62080510704	620/80	6.0000	DOZ	\$15.47000	\$92.82	07/24/2020
						Schedule Total	\$92.82
				ReqID:			
				0000009343			
						Item Total for Line # 2	\$92.82
3-1	Pen, Rollerball, Free Ink, Needle Point, Magnus - RED 0.7mm CC# 62080510720	620/80	6.0000	DOZ	\$15.47000	\$92.82	07/24/2020
						Schedule Total	\$92.82
				ReqID:			
				0000009343			
						Item Total for Line # 3	\$92.82

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Pen, Gel Ink, Medium Point, Rubber Grip, GR8 BLACK 62080190267	620/80	6.0000	DOZ	\$14.35000	\$86.10	07/24/2020
						Schedule Total	\$86.10
						ReqID:	0000009343
						Item Total for Line # 4	\$86.10
5-1	Pen, Gel Ink, Medium Point, Rubber Grip, GR8 - BLUE 62080190564	620/80	6.0000	DOZ	\$14.35000	\$86.10	07/24/2020
						Schedule Total	\$86.10
						ReqID:	0000009343
						Item Total for Line # 5	\$86.10
6-1	Pen Ballpoint, Medium Point, 4.5", Z Grip Max - BLUE CC# 62080151541	620/80	6.0000	DOZ	\$10.60000	\$63.60	07/24/2020
						Schedule Total	\$63.60
						ReqID:	0000009343
						Item Total for Line # 6	\$63.60
7-1	Highlighter, Wedge Tip, 12 Each - YELLOW CC# 62090363003	620/90	4.0000	DOZ	\$8.30000	\$33.20	07/24/2020
						Schedule Total	\$33.20
						ReqID:	0000009343
						Item Total for Line # 7	\$33.20

Authorized Signature

07/24/2020

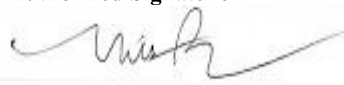


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Self Stick Note Pad, 3" x 3", Yellow CC# 61562384000	615/62	6.0000	PKG	\$9.39000	\$56.34	07/24/2020
						Schedule Total	\$56.34
						ReqID:	0000009343
						Item Total for Line # 8	\$56.34
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Self Stick Flags, 1" x 1.7", 50 Flags/Disp, 2 Disp/100 Flags 61593423702-7 GREEN Added \$0.25 per pack for freight. Workquest would not allow this to be added to cart without freight as it is under the 12 minimum order quantity	615/93	6.0000	PKG	\$3.31000	\$19.86	07/24/2020
						Schedule Total	\$19.86
						ReqID:	0000009343
						Item Total for Line # 9	\$19.86
						Total PO Amount	\$564.04

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

07/24/2020



Purchase Order

PO No. 20119598

Order Date: 07/24/2020

Internal Tracking No.: 0000008536

Contractor Info

WorkQuest (formerly TIBH)
17419760511
1011 East 53 1/2 Street
Austin, TX 78751

(512) 451-8145

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62090	62090361007	Highlighter, Wedge Tip, 12 Each, Plus Freight Order Less Than \$25 Attribute 1: 62090364001-Pink Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/7/2020 Notes: TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420	4	DOZ	8.30	\$33.20



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	62080	62080510654	Pen, Rollerball, Free Ink, Needle Point, Magnus, Plus Freight Order Less Than \$25 Attribute 1: 0.7mm Black 62080510704 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/7/2020 Notes: TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420	6	DOZ	15.47	\$92.82
3	62080	62080510654	Pen, Rollerball, Free Ink, Needle Point, Magnus, Plus Freight Order Less Than \$25 Attribute 1: 0.7mm Red 62080510720 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/7/2020 Notes: TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420	6	DOZ	15.47	\$92.82
4	62080	62080190267	Pen, Gel Ink, Medium Point, Rubber Grip, GR8, Plus Freight Order Less Than \$25 Attribute 1: Black-62080190267 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/7/2020 Notes: TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420	6	DOZ	14.35	\$86.10
5	62080	62080190267	Pen, Gel Ink, Medium Point, Rubber Grip, GR8, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080190564 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/7/2020 Notes: TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420	6	DOZ	14.35	\$86.10



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6	62080	62080151541	Pen Ballpoint, Medium Point, 4.5", Z Grip Max, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080151541 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/7/2020 Notes: TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420	6	DOZ	10.60	\$63.60
7	62090	62090361007	Highlighter, Wedge Tip, 12 Each, Plus Freight Order Less Than \$25 Attribute 1: 62090363003-Yellow Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/7/2020 Notes: TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420	4	DOZ	8.30	\$33.20
8	61562	61562384000	Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/7/2020 Notes: TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420	6	PKG	9.39	\$56.34
9	61593	61593423702	Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen Attribute 1: 61593423702-7 Green Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 8/7/2020 Notes: TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420	6	PKG	3.06	\$18.36



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
10	61593	61593423702	Transportation and Freight Charge Attribute 1: 61593423702-7 Green Delivery Date: 8/7/2020 Notes: TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420	1	EACH	1.50	\$1.50

Total \$564.04