



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20126128
 Business Unit # 60800
 Purchase Order # 0000008558

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **Date:** 07/29/20 **PO Method:** DG **Dispatch:** Dispatch Via Print **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: 1P05 - Huntsville
 810 FM 2821
 Huntsville TX 77349
 United States

Vendor ID: 1741976051 1

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Travis.Reese@txdmv.gov

Bill To Fax:

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.

SPECIAL DELIVERY REQUIREMENTS:

Deliveries to the Wynne Unit must be made Monday through Friday between the hours of 6:30 AM and 10:30 AM. 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.

TxDmv Contact:

Brad Beaty
 Brad.Beaty@TxDMV.gov
 (512) 465-1438

Vendor Contact:

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

Authorized Signature

07/29/2020



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20126128
 Business Unit # 60800
 Purchase Order # 0000008558

TxSmartbuy PO# 20126128

Term Contract: 207-A1

Ship to Comments:

Attn: Wynne Unit, Tag Plant

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------|-------------|---------------|------------|
| 1-1 | Toner Cartridge, HP-87X High Yield, Black, Remanufactured | 20772 | 1000.0000 | EA | \$152.01000 | \$152,010.00 | 08/17/2020 |

Item# CF287X

Commodity Code:
20772922812

Schedule Total

ReqID:
0000009296

20772922812. Toner used to supply the County Tax Assessors in their ongoing vehicle registration efforts on behalf of TxDMV. Needs Assessment attached.

Item Total for Line # 1

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

07/29/2020



Purchase Order

PO No. 20126128

Order Date: 7/29/2020

Internal Tracking No.: 0000008558

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
TDCJ-TxDMV
810 FM 2821 W
Wynne Unit, License Plate Plant
Attn.: Brad Beaty 512-465-1438
Huntsville TX 77349

NOTE TO CONTRACTOR: .**SPECIAL DELIVERY REQUIREMENTS:**

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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 |



Purchase Order

PO No. 20126128

Order Date: 7/29/2020

Internal Tracking No.: 0000008558

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-------|------|------------|----------------|
| 1 | 20772 | 20772922812 | CF287X Remanufactured Toner Cartridge, For HP Laserjet Enterprise M527, M506, M501, Freight Included Contract: 207-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 8/13/2020 Notes: . SPECIAL DELIVERY REQUIREMENTS: Deliveries to the Wynne Unit must be made Monday through Friday between the hours of 6:30 AM and 10:30 AM. 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. TxDMV Contact: Brad Beaty Brad.Beaty@TxDMV.gov (512) 465-1438 | 1,000 | EACH | 152.01 | \$152,010.00 |

Total \$152,010.00