



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008673
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** S **Date:** 09/01/20 **PO Method:** SV **Dispatch:** Dispatch Via Print **Rev Dt:** 11/15/21

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: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1741976051 1

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Jason K 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:

Initial Term: 09/01/2019 to 08/31/2020

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 Term Contract: 962-M5

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 POCN #1 - 08/19/2021 JA
 Adding funds to the PO for continuation of services in FY22.

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 POCN #2 - 11/15/2021 JA
 Reducing funds on Line #3 by \$70,000 per VTR request.

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 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.

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 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 Invoices@txdmv.gov. 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.

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 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, whichever is later.

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 Note: warrants will not be issued to a vendor without a current Texas Identification Number.

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 TxDMV headquarters contacts:
 Ann Pierce
 Ann.Pierce@txdmv.gov
 (512) 465-4100

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 Richard Mayer
 Richard.Mayer@txdmv.gov
 (512) 465-4084

Authorized Signature

Jason Adams, MS, CTCM, CTCO

12/07/2021



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Vendor Contact:

J Fripp
 jfripp@workquest.com

Maggie Wong
 mwong@workquest.com

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.

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-------------|------|-------------|-----------------------|---------------------|
| 1-1 | Freight Services for the Texas Department of Motor Vehicles (Huntsville only) | 962/86 | 700000.0000 | EA | \$1.00000 | \$700,000.00 | 09/01/2020 |
| | | | | | | Schedule Total | \$700,000.00 |

Contract ID:
0000008673

ReqID:
0000009540

Item Total for Line # 1 **\$700,000.00**

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|------------|------|-------------|-----------------------|--------------------|
| 2-1 | Freight Services for Texas Department of Motor Vehicles (Austin HQ and Regional Service Centers only) | 962/86 | 16000.0000 | EA | \$1.00000 | \$16,000.00 | 09/01/2020 |
| | | | | | | Schedule Total | \$16,000.00 |

Contract ID:
0000008673

ReqID:
0000009540

Item Total for Line # 2 **\$16,000.00**

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---------------------------------|-------------|-------------|------|-------------|-----------------------|---------------------|
| 3-1 | Freight Services for Huntsville | 962/86 | 630000.0000 | USD | \$1.00000 | \$630,000.00 | 08/19/2021 |
| | | | | | | Schedule Total | \$630,000.00 |

Contract ID:
0000008673

ReqID:
0000010902

Contract Term: 09/01/2021 to 08/31/2022

Item Total for Line # 3 **\$630,000.00**

Authorized Signature

Laura Adams, MS, CTCM, CTCO

12/07/2021



Texas Department of Motor Vehicles
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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|-------------|------------|-----------------------------|-------------|--------------------------------|--|
| 4-1 | Freight Services for HQ and Regional Services | 962/86 | 16000.0000 | USD | \$1.00000 | \$16,000.00 | 08/19/2021 |
| | | | | | | Schedule Total | <input type="text" value="\$16,000.00"/> |
| Contract ID: 0000008673 | | | | ReqID: 0000010902 | | | |
| Contract Term: 09/01/2021 to 08/31/2022 | | | | | | Item Total for Line # 4 | <input type="text" value="\$16,000.00"/> |

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

Laura Adams, MS, CTCM, CTCO

12/07/2021