



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008743
 Purchase Order Change Notice (# 5)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **Date:** 09/16/20 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 03/03/21

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:
 See Detail Below

Vendor ID: 1741976051 1

Purchaser: Andrew Ortegon
Phone: (512) 465-4177
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Andrew.Ortegon@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.

Quantity(ies):

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 purchase 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 quantity(ies).

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

POCN 5, By: Andrew Ortegon, Date: 03/03/2021

Description: POCN 5 to correct the extended service end date for line 2 from 3/14/2021 - 3/18/2021. ao

POCN 4, By: Andrew Ortegon, Dated: 02/22/2021

Description: POCN to correct the Service End Date. Changed from 3/17/2021 to 3/14/2021 to match the TxDMV Need Assessment form.

POCN 2, By: Andrew Ortegon, Dated 09/25/2018

Description: POCN 2 to update the position title from an Accountant V to the agreed upon Accountant IV title. New pay rate from \$59.85 to \$50.29. ao

POCN 1, By: Andrew Ortegon, Dated: 09/18/2020

Authorized Signature

Andrew Ortegon CTOD, CTCM

03/03/2021



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Description: POCN 1 to update the service period in the line description. ao

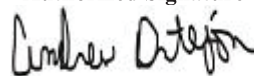
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Per the Terms and Conditions for SPD Managed Contract No: 962-M3
Pricing per FY 21 Rates listed on contract.

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Texas Industries for the Blind and Handicapped (TIBH):
Human Resources Code, Title 8, Chapter 122, Section 122.001 and Texas Government Code, Title 10, Chapter 2155, Sections 2155.138 and 2155.441

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TxDMV Contact: Lynee Williams; 512-465-1411; Lynee.Williams@TxDMV.gov

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Peak Performers Contact: Paula Baczewski; 512-453-8833 X101; paula@peakperformers.org

Authorized Signature

 Amber Otey, CTCO, CTCM

03/03/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Temporary Personnel - Accountant IV; Term: 9/18/2020 - 01/01/2021 or when all hours depleted. Contractor Name: Uzoamaka "Amaka" Nwachukwu	962/69	545.0900	HR	\$50.29000	\$27,412.58	09/16/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$27,412.58
Contract ID: 0000008743				ReqID: 0000009676			
<p>Point of Contact: Lynee Williams 512-465-1411 Lynee.Williams@TxDMV.gov</p> <p>Accounts Payable Contact: Lisa Selvera 512-465-4027 Lisa.Selvera@TxDMV.gov</p> <p>Invoice Address: Texas Department of Motor Vehicles 4000 Jackson Avenue Austin, TX 78731 Email: DMV_FIN-INVOICES@TxDMV.gov</p> <p>Address for Placement: Texas Department of Motor Vehicles 4000 Jackson Avenue, Bldg 1-5th Floor Austin, TX 78731</p> <p>Work schedule is Monday - Friday 8am - 5pm at the TxDMV Headquarters (alternate work schedule must be approved by supervisor)</p> <p>NIGP 962-69 Job Class #1018 Job Class Title: Accountant IV Confirmation Date: 09/18/2020</p> <p>Estimated number of hours: 1,040</p> <p>Contractor cannot work more than 40 hours per week.</p> <p>Rate: Expert</p>							
						Item Total for Line # 1	\$27,412.58

Authorized Signature

Amber Otey CTCO, CTCM

03/03/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Temporary Personnel - Accountant IV; Term: 01/01/2021 - 3/18/2021 or when all hours are depleted. Contractor Name: Steven Smith	962/69	494.9100	HR	\$50.29000	\$24,889.02	12/23/2020
Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States		Delivery Instructions:					
						Schedule Total	<input type="text" value="\$24,889.02"/>
Contract ID: 0000008743							
Point of Contact: Lynee Williams 512-465-1411 Lynee.Williams@TxDMV.gov							
Accounts Payable Contact: Lisa Selvera 512-465-4027 Lisa.Selvera@TxDMV.gov							
Invoice Address: Texas Department of Motor Vehicles 4000 Jackson Avenue Austin, TX 78731 Email: DMV_FIN-INVOICES@TxDMV.gov							
Address for Placement: Texas Department of Motor Vehicles 4000 Jackson Avenue, Bldg 1-5th Floor Austin, TX 78731							
Work schedule is Monday - Friday 8am - 5pm at the TxDMV Headquarters (alternate work schedule must be approved by supervisor)							
NIGP 962-69 Job Class #1018 Job Class Title: Accountant IV Confirmation Date: 09/18/2020							
Estimated number of hours: 494.91							
Contractor cannot work more than 40 hours per week.							
Rate: Expert							
						Item Total for Line # 2	<input type="text" value="\$24,889.02"/>

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.

Authorized Signature

 Amber Otey CTCO, CTCM
03/03/2021



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Authorized Signature

Amber Otey CTCD, CTCM

03/03/2021