



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008905

Payment NET30 Freight FOB Ship Via: US MAIL PCC: 0 Date: 10/27/20 PO Method: DG Dispatch: Dispatch Rev Dt:
Terms: Terms: Destination 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: Andrew Ortegon
Phone: (512) 465-4177
Fax: 512/465-5641

Bill To Fax:

Email: Andrew.Ortegon@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Per the terms and conditions of Term Contract 962-M3

WorkQuest (Formerly 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

Service Period: 10/28/2020 - 08/31/2021

TxDmv Contact: Veronica Whitaker, 512-872-8111, Veronica.Whitaker@TxDMV.gov

Vendor Contact: PaulaBaczewski, 512-453-8833 X101, paula@peakperformers.org

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

Authorized Signature

Handwritten signature: Cheryl D. [unclear]

10/28/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CSR Temporary 10/28/2020 through 6/30/2021	962/69	780.0000	HR	\$31.29000	\$24,406.20	10/27/2020
						Schedule Total	\$24,406.20
Contract ID: 0000008905				ReqID: 0000009674			
Point of Contact: Veronica Whitaker, Veronica.Whitaker@TxDMV.gov, 512-872-8111							
Accounts Payable Contact: Lisa Selvera, 512-465-4027							
Invoice Address: Texas Department of Motor Vehicles 400 Jackson Avenue, Bldg. 1-5th Floor Austin, TX 78731							
Contractor Name: Aldrieanna Middleton							
Job Class Title: 0134							
Confirmation Date: 10/28/2020							
Estimated number of hours: 780							
Work Schedule: 4-5 hours per day, 5 days a week							
Rate: Indicate: Experienced							
						Item Total for Line # 1	\$24,406.20
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CSR Temporary 07/01/2021 through 08/31/2021	962/69	176.0000	HR	\$31.29000	\$5,507.04	10/27/2020
						Schedule Total	\$5,507.04
Contract ID: 0000008905				ReqID: 0000009674			
						Item Total for Line # 2	\$5,507.04

Total PO Amount **\$29,913.24**

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.

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Authorized Signature

 10/28/2020