

Texas Department of Motor Vehicles

Texas SmartBuy PO # 21024002 Business Unit # 60800 Purchase Order # 0000008922

Payment NET30 Freight See Detail Ship Via: See PCC: 0 Date: 10/29/20 PO Method: DG Dispatch: Dispatch Rev Dt:

Terms: Terms:Below Detail Via Print Below

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

 Vendor:
 WORKQUEST
 Ship To:

 1011 E 53rd St
 See Detail Below

AUSTIN TX 78751
United States

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Page: 1 of 7

Vendor ID: 1741976051 1

Purchaser: Amanda Leigh Maxwell

Phone: Fax:

Bill To Fax:

Email: Amanda.Maxwell@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.

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

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

Term Contract#: 615-A1

645-S1

Vendor Contact: Audrey Cedillo Email: smartbuy@workquest.com

Phone: (512) 451-8145

TxDMV contact: Mari Henson

Government and Strategic Communications Division

Phone: 512/465-1443

Email: mari.henson@txdmv.gov

TXDMV Contact: Lori G Paul Vehicle Titles Reg Division Email: lori.g.paul@txdmv.gov Phone: 512/465-4048

Authorized Signature



Texas Department of Motor Vehicles

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SmartBuy PO # 21024002	
usiness Unit # 60800	
0 1 " 000000000	

TXDMV Contact: Ariana Rosa Phone: 956/784-6712 Email: ariana.rosa@txdmv.gov								
Line-Sch: 1-1	Line Description: Copier Paper Recycled, White, Prem No. 4, 20 lb, Letter, Qty Price Breaks Supplier Part Number: 64521411718	Class/Item: 645/21	Quantity: 5.0000	UOM: EA	Unit Price: \$43.21000	Extended Amt: \$216.05	Due Date: 11/12/2020	
S	hip To : 1P00	Deliver	y Instructions:					

4000 Jackson

Austin TX 78731 **United States** Schedule Total \$216.05

> RegID: 0000009798

Mari Henson

Phone: 512/465-1443

Email: mari.henson@txdmv.gov

Item Total for Line # 1 \$216.05

Line Description: Line-Sch: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 2-1 Pen, Gel Ink, 0.7mm, 620/80 6.0000 PAK \$6.08000 \$36.48 11/12/2020

Retractable, Rubber Grip, Zebra Sarasa Supplier Part Number:

Avenue

62080230105

Ship To: 1P00 **Delivery Instructions:**

> 4000 Jackson Avenue Austin TX 78731 **United States**

Schedule Total \$36.48

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RegID: 0000009851

Lori G Paul

Vehicle Titles Reg Division Email: lori.g.paul@txdmv.gov Phone: 512/465-4048

Item Total for Line # 2

\$36.48

Authorized Signature



Email: lori.g.paul@txdmv.gov Phone: 512/465-4048

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Class/Item: Line Description: UOM: Unit Price: **Extended Amt:** Due Date: Line-Sch: Quantity: 3-1 Highlighter, Chisel Tip, 620/90 3.0000 DOZ 11/12/2020 \$9.50000 \$28.50 Yellow, 100% Recycled, 12 Ea/Box Supplier Part Number: 62090383509 **Ship To:** 1P00 **Delivery Instructions:** 4000 Jackson Avenue Austin TX 78731 **United States** Schedule Total \$28.50 RegID: 0000009851 Lori G Paul Vehicle Titles Reg Division Email: lori.g.paul@txdmv.gov Phone: 512/465-4048 Item Total for Line # 3 \$28.50 UOM: Due Date: Line-Sch: Class/Item: Quantity: **Unit Price: Extended Amt: Line Description:** Marker, Permanent, Black, 620/90 10.0000 PAK \$0.86000 \$8.60 11/12/2020 Blister Pack, 2/Pk Supplier Part Number: 62090690108 Ship To: 1P00 **Delivery Instructions:** 4000 Jackson Avenue Austin TX 78731 **United States Schedule Total** \$8.60 RegID: 0000009851 Lori G Paul Vehicle Titles Reg Division

Authorized Signature

Item Total for Line # 4

10/30/2020

\$8.60



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5-1	Note Pa	rscription: ad, Self Stick, 1.5" x 2", r Part Number: 81501	615/62	4.0000	PAK	\$4.58000	\$18.32	Due Date: 11/12/2020
	Post-It Notes Value Pack 1.5 X 2 Canary Yellow 90 Sheets/Pad 24 Pads/Pack (653-24Vad-B)							
S	Ship To: 1P00		Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$18.32
					<u>Req</u>	<u>ID:</u> 0009851		
Lori G Paul Vehicle Title Email: lori.g. Phone: 512/	.paul@tx	dmv.gov				lten	n Total for Line # 5	\$18.32
Line-Sch: 6-1	Zebra S Pens M Supplie 458884	escription: Farasa Retractable Gel Fedium Point - BLUE Fart Number: Fart Number: Fart Retractable Gel Fart Retract	Class/Item: 620/80	Quantity: 4.0000	UOM: DOZ	Unit Price: \$10.50000	Extended Amt: \$42.00	Due Date: 11/12/2020
S	hip To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$42.00
					Req	<u>IID:</u> 0009851		
Lori G Paul Vehicle Title Email: lori.g.	s Reg D	ivision						
Phone: 512/								

Authorized Signature



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7-1 Zebra Pens		escription: Sarasa Retractable Gel ledium Point - RED	Class/Item: 620/80	Quantity: 2.0000	UOM: DOZ	Unit Price: \$10.50000	Extended Amt: \$21.00	Due Date: 11/12/2020
	458884	er Part Number: 68108 ecturer Part #: 46810D						
s	hip To:	1P00 Delivery Instructions:						
		4000 Jackson Avenue Austin TX 78731 United States	So		Schedule Total	\$21.00		
					ReqID: 0000009851			_
Lori G Paul Vehicle Title Email: lori.g	.paul@tx	dmv.gov						
Phone: 512/	/465-4048	5				Item	n Total for Line # 7	\$21.00
Line-Sch:	Line Do	escription:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Tip, Wh	ion Tape, Standard nite, Single Line or Part Number: 101006	615/29	40.0000	BOX	\$1.77000	\$70.80	11/12/2020
	Tape, C White	Correction, 10/Box,						
s	hip To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$70.80
					Red	dD.	ochedule rotal	Ψ10.00
						0009851		
Lori G Paul Vehicle Title Email: lori.g Phone: 512/	.paul@tx	dmv.gov						

Authorized Signature

Item Total for Line # 8

10/30/2020

\$70.80



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Line-Sch: 9-1	Self Sti Yellow Supplie 615623 POST- CANAF	escription: ck Note Pad, 3" x 3", er Part Number: 84000 IT NOTES, 3" X 3" RY YELLOW, PACK (317302)	Class/Item: 615/62	Quantity: 2.0000	UOM: PKG	Unit Price: \$9.39000	Extended Amt: \$18.78	Due Date: 11/12/2020
s	hip To:	1P21	Delive	ry Instructions:				
600 West Expressway 83 Pharr TX 78577 United States						Schedule Total	\$18.78	
					<u>Req</u>			
Ariana Rosa Phone: 956/784-6712 Email: ariana.rosa@txdmv.gov						Iten	n Total for Line # 9	\$18.78
								Ψ10.70
Line-Sch: 10-1	PEN, G RETRA GRIP, 2	escription: GEL INK, 0.7MM, CTABLE, RUBBER ZEBRA SARASA RED er Part Number: 30105	Class/Item: 620/80	Quantity: 1.0000	UOM: Pak	Unit Price: \$6.08000	Extended Amt: \$6.08	Due Date: 11/12/2020
s	hip To:	1P21	Delive	ry Instructions:				
		600 West Expressway 83 Pharr TX 78577 United States					Schedule Total	\$6.08
					Req	IID: 0009859		
Ariana Rosa Phone: 956, Email: arian	784-671					ltem	Total for Line # 10	\$6.08
							Total PO Amount	\$466.61
		ng papers, invoices and Purchaser prior to Shipr		e must be identified	with our Pur	chase Order Nun	nber. Over shipments will	not be accepted

Authorized Signature



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Authorized Signature



Order Date: 10/30/2020 Internal Tracking No.: 0000008922

Contractor Info

WorkQuest, Inc. 17419760511 1011 East 53 1/2 Street Austin, TX 78751 Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To

Items to be shipped to multiple addresses. See shipping details below for each line item.

(512) 451-8145

NOTE TO CONTRACTOR: Multiple ship to addresses

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	Amanda Maxwell	Amanda.maxwell@txdmv.gov	(512) 465-1226

Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
1	64521	64521411718	Paper, Bond, Recycled, White, Premium No. 4, 20 lb., 8-1/2" x 11", 500 Sheets/Pkg, 10 Pkgs/CS, Freight Included. Qty price breaks at 80, 200, 500, and 800 cases. Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 11/19/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV contact: Mari Henson Phone: 512/465-1443 Email: mari.henson@txdmv.gov Manufacturer Name: Skilcraft	5	CRTN	43.21	\$216.05



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/Pack, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080230204 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/13/2020 Ship to Address: Texas Department Of Motor Vehicles -608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TXDMV Contact: Lori G Paul Vehicle Titles & Reg Division Email: lori.g.paul@txdmv.gov Phone: 512/465-4048	6	PACK	6.08	\$36.48
3	62090	62090383509	Highlighter, Chisel Tip, Yellow, 100% Recycled, 12 Ea/Box, Plus Freight Order Less Than \$25 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/13/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TXDMV Contact: Lori G Paul Vehicle Titles & Reg Division Email: lori.g.paul@txdmv.gov Phone: 512/465-4048	3	DOZ	9.50	\$28.50
4	62090	62090690108	Marker, Permanent, Chisel Tip, Black, Blister Pack, 2/Pk Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/13/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TXDMV Contact: Lori G Paul Vehicle Titles & Reg Division Email: lori.g.paul@txdmv.gov Phone: 512/465-4048	10	Pack	0.86	\$8.60



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Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
5	61562	61562381501	Note Pad, Self Stick, 1.5" x 2", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Less Than 12 Pkg Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/13/2020 Ship to Address: Texas Department Of Motor Vehicles -608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TXDMV Contact: Lori G Paul Vehicle Titles & Reg Division Email: lori.g.paul@txdmv.gov Phone: 512/465-4048	4	PKG	4.58	\$18.32
6	62080	62080231100	Pen, Retractable, Gel ink, Rubber Grip, .7mm Medium Point, Zebra Sarasa, Plus Freight Order Less Than \$25 Attribute 1: BLUE Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/13/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TXDMV Contact: Lori G Paul Vehicle Titles & Reg Division Email: lori.g.paul@txdmv.gov Phone: 512/465-4048 MPN: 46810D Manufacturer Name: Zebra	4	DOZ	10.50	\$42.00



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
7	62080	62080231100	Pen, Retractable, Gel ink, Rubber Grip, .7mm Medium Point, Zebra Sarasa, Plus Freight Order Less Than \$25 Attribute 1: RED Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/13/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TXDMV Contact: Lori G Paul Vehicle Titles & Reg Division Email: lori.g.paul@txdmv.gov Phone: 512/465-4048 MPN: 46810D Manufacturer Name: Zebra	2	DOZ	10.50	\$21.00
8	61529	61529301006	Correction Tape, Standard Tip, White, Single Line, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/13/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TXDMV Contact: Lori G Paul Vehicle Titles & Reg Division Email: lori.g.paul@txdmv.gov Phone: 512/465-4048	40	EACH	1.77	\$70.80



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Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
9	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: 11/13/2020 Ship to Address: Texas Department Of Motor Vehicles -608 600 W EXPRESSWAY 83 PHARR TX 78577 Notes: TXDMV Contact: Ariana Rosa Phone: 956/784-6712 Email: ariana.rosa@txdmv.gov	2	PKG	9.39	\$18.78
10	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/Pack, Plus Freight Order Less Than \$25 Attribute 1: Red-62080230303 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/13/2020 Ship to Address: Texas Department Of Motor Vehicles -608 600 W EXPRESSWAY 83 PHARR TX 78577 Notes: TXDMV Contact: Ariana Rosa Phone: 956/784-6712 Email: ariana.rosa@txdmv.gov	1	PACK	6.08	\$6.08

Total \$466.61