



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21027136
 Business Unit # 60800
 Purchase Order # 0000009053

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** E **Date:** 11/24/20 **PO Method:** SP **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:
 See Detail Below

Vendor ID: 1741976051 1

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Ryan Martin Brown
Phone:
Fax:

Bill To Fax:

Email: Ryan.Brown@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TxSmartbuy: 21027136
 Contract: 207-A2, 800-A1, 620-A1, 645-S1

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.

TxDMV Contacts:

Angela Gonzalez
 (512) 465-4229
 Angela.Gonzalez@txdmv.gov

Dawn McNabb
 dawn.mcnabb@txdmv.gov
 (512) 465-1262

Vendor contact:

Contact Name: Audrey Cedillo
 Email: Smartbuy@workquest.com
 Phone: (512) 451-8145

Authorized Signature

11/30/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Correction Tape Standard Tip White	615/29	10.0000	EA	\$1.77000	\$17.70	11/24/2020
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$17.70
						ReqID: 0000009895	
						Item Total for Line # 1	\$17.70
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Black Pens Retractable gel ink	620/80	2.0000	EA	\$9.29000	\$18.58	11/24/2020
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$18.58
						ReqID: 0000009895	
						Item Total for Line # 2	\$18.58
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Blue pens retractable gel ink	620/80	2.0000	EA	\$9.29000	\$18.58	11/24/2020
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$18.58
						ReqID: 0000009895	
						Item Total for Line # 3	\$18.58

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11/30/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Compressed Can Air 10 oz	207/25	10.0000	EA	\$6.04000	\$60.40	11/24/2020
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$60.40
						ReqID: 0000009895	
						Item Total for Line # 4	\$60.40
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	paper white letter 8.5 x 11	645/33	10.0000	EA	\$43.71000	\$437.10	11/24/2020
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$437.10
						ReqID: 0000009895	
Updated price with 5 dollar freight charge for having more than 5 boxes, rate is \$1 a box.						Item Total for Line # 5	\$437.10
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Steel toe Boots Sz 8.5D for JT Moyer SKU 80072540012	800/72	1.0000	EA	\$156.37000	\$156.37	11/24/2020
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$156.37
						ReqID: 0000009895	
						Item Total for Line # 6	\$156.37

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11/30/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Calendar Monthly PLanner, Black, 6.8inx8.75 January - February 61519700279	615/19	18.0000	EA	\$13.08000	\$235.44	11/24/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$235.44
				ReqID: 0000009904			
						Item Total for Line # 7	\$235.44
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Calendar Desk Pad, 22x17 12 months, 61519130779	615/18	8.0000	EA	\$8.49000	\$67.92	11/24/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$67.92
				ReqID: 0000009904			
						Item Total for Line # 8	\$67.92
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	January-December planner 61519700278	615/19	8.0000	EA	\$12.21000	\$97.68	11/24/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$97.68
				ReqID: 0000009904			
						Item Total for Line # 9	\$97.68

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Calendar Wall, Monthly 22 in x 31.25in 61519703504	615/19	5.0000	EA	\$17.79000	\$88.95	11/24/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$88.95
						RegID: 0000009904	
						Item Total for Line # 10	\$88.95
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Calendar, Refill, Jan to Dec 3.5 inx 6in 61519700717	615/19	1.0000	EA	\$2.81000	\$2.81	11/24/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$2.81
						RegID: 0000009904	
						Item Total for Line # 11	\$2.81
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Wall calendar Planner displays 1 year for easy scheduling 61519703506	615/19	1.0000	EA	\$13.30000	\$13.30	11/24/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$13.30
						RegID: 0000009904	
						Item Total for Line # 12	\$13.30

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Calendar Wall Jan 24x37 61519130781 1 vertical format and 1 horizontal format	615/19	2.0000	EA	\$16.29000	\$32.58	11/24/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$32.58
						ReqID: 0000009904	
						Item Total for Line # 13	\$32.58

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Highlighter Chisel Tip Yellow	620/90	2.0000	DOZ	\$9.50000	\$19.00	11/30/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$19.00
						ReqID: 0000009930	
						Item Total for Line # 14	\$19.00

Total PO Amount \$1,266.41

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>

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