



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21035694  
 Business Unit # 60800  
 Purchase Order # 0000009080

**Payment Terms:** NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** E **Date:** 12/02/20 **PO Method:** SP **Dispatch:** Dispatch **Rev Dt:** 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:** Ryan Martin Brown  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** Ryan.Brown@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

TxSmartbuy #: 21035694  
 Contract: 615-A1

**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 Contact:**  
 Monica Hernandez  
 (512) 465-1261  
 Monica.Hernandez@txdmv.gov

**Vendor contact:**  
 Contact Name: Audrey Cedillo  
 Email: smartbuy@workquest.com  
 Phone: (512) 451-8145

**Authorized Signature**

12/03/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Calendar, Refill, Jan-Dec, 3.5 in x 6 in; 61519700717	615/19	4.0000	EA	\$2.81000	\$11.24	12/02/2020
						Schedule Total	\$11.24
						RegID:	0000009914
						Item Total for Line # 1	\$11.24
2-1	Calendar, Wall, Monthly, 22 In x 31.25 In. Wirebound; 61519703504	615/19	14.0000	EA	\$17.79000	\$249.06	12/02/2020
						Schedule Total	\$249.06
						RegID:	0000009914
						Item Total for Line # 2	\$249.06
3-1	Calendar, Monthly, Wall/Desk Vinyl Holder, 11 In x 8.5 In; 61519703502	615/19	4.0000	EA	\$11.49000	\$45.96	12/02/2020
						Schedule Total	\$45.96
						RegID:	0000009914
						Item Total for Line # 3	\$45.96
4-1	Calendar, Desk Pad, 22 x 17; 61519130779	615/19	7.0000	EA	\$8.49000	\$59.43	12/02/2020
						Schedule Total	\$59.43
						RegID:	0000009914
						Item Total for Line # 4	\$59.43

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Calendar, Monthly Planner, Black, 6.8 In x 8.75 In; 61519700279	615/19	25.0000	EA	\$13.08000	\$327.00	12/02/2020
						Schedule Total	\$327.00
						RegID:	0000009914
						Item Total for Line # 5	\$327.00
6-1	Calendar, Wall, 1 Year Planner, Block 1 In x 1.5 In; 61519703506	615/19	1.0000	EA	\$13.30000	\$13.30	12/02/2020
						Schedule Total	\$13.30
						RegID:	0000009914
						Item Total for Line # 6	\$13.30
7-1	Calendar, Weekly Planner, Black, 5 in x 8 in; 61519700278	615/19	5.0000	EA	\$12.21000	\$61.05	12/02/2020
						Schedule Total	\$61.05
						RegID:	0000009914
						Item Total for Line # 7	\$61.05

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Calendar, Wall, January - December, 24 x 37, Laminated, 2 Sides Vertical or Horizontal; 61519130781	615/19	1.0000	EA	\$16.29000	\$16.29	12/02/2020
						<b>Schedule Total</b>	<input type="text" value="\$16.29"/>
						<b>ReqID:</b>	
						0000009914	
						<b>Item Total for Line # 8</b>	<input type="text" value="\$16.29"/>

**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**  
  
12/03/2020