



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21037462  
 Business Unit # 60800  
 Purchase Order # 0000009106

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **Date:** 12/14/20 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

**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:** Heidi Ann Davis  
**Phone:** 512/465-4111  
**Fax:**

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Bill To Fax:**

**Email:** Heidi.Davis@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.

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

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

Term Contract #: 615-A1, 645-S1

**Vendor Contact Info:**

Audrey Cedillo  
 smartbuy@workquest.com  
 Phone: (512) 451-8145

**Authorized Signature**

**12/14/2020**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	61519703504 - Calendar, Wall, Monthly, 22 In x 31.25 In. Wirebound. January & December	615/19	1.0000	EA	\$17.79000	\$17.79	12/14/2020	
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$17.79	
						<b>ReqID:</b> 0000009915		
"TxDMV Contact: Jennifer Whittaker Jennifer.Whittaker@TxDMV.gov (512) 465-1386"							<b>Item Total for Line # 1</b>	\$17.79
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	61519130779 - Calendar, Desk Pad, 22 x 17, 12 Months	615/19	1.0000	EA	\$8.49000	\$8.49	12/14/2020	
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$8.49	
						<b>ReqID:</b> 0000009915		
"TxDMV Contact: Jennifer Whittaker Jennifer.Whittaker@TxDMV.gov (512) 465-1386"							<b>Item Total for Line # 2</b>	\$8.49

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	61519700279 - Calendar, Monthly Planner, Black, 6.8 In x 8.75 In January & December planner	615/19	3.0000	EA	\$13.08000	\$39.24	12/14/2020	
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$39.24	
						<b>ReqID:</b> 0000009915		
"TxDMV Contact: Jennifer Whittaker Jennifer.Whittaker@TxDMV.gov (512) 465-1386"							<b>Item Total for Line # 3</b>	\$39.24
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	61519700278 - January & December planner provides a full year reference to aid in planning	615/19	2.0000	EA	\$12.21000	\$24.42	12/14/2020	
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$24.42	
						<b>ReqID:</b> 0000009915		
"TxDMV Contact: Jennifer Whittaker Jennifer.Whittaker@TxDMV.gov (512) 465-1386"							<b>Item Total for Line # 4</b>	\$24.42

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
5-1	PAPER, BOND, White, PREMIUM, NO.4, 20 LB, CC#64521411708	645/33	10.0000	CTN	\$48.25000	\$482.50	12/24/2020	
<b>Ship To:</b> 1P21		<b>Delivery Instructions:</b>						
600 West Expressway 83 Pharr TX 78577 United States								
						<b>Schedule Total</b>	\$482.50	
						<b>ReqID:</b> 0000010012		
"TxDMV Contact: Ariana Rosa Ariana.Rosa@TxDMV.gov (956) 784-6712"							<b>Item Total for Line # 5</b>	\$482.50

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	INSIDE DELIVERY CHARGE OF PAPER	915/58	1.0000	EA	\$45.00000	\$45.00	12/24/2020	
<b>Ship To:</b> 1P21		<b>Delivery Instructions:</b>						
600 West Expressway 83 Pharr TX 78577 United States								
						<b>Schedule Total</b>	\$45.00	
						<b>ReqID:</b> 0000010012		
"TxDMV Contact: Ariana Rosa Ariana.Rosa@TxDMV.gov (956) 784-6712"							<b>Item Total for Line # 6</b>	\$45.00

**Total PO Amount** \$617.44

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

12/14/2020