

Texas Department of Motor Vehicles Texas SmartBuy PO # 21075475 Business Unit # 60800

Purchase Order # 0000009460

NET30 Freight FOB Ship Via: US MAIL PCC: 0 Date: 04/06/21 PO Method: DG Dispatch: Dispatch Rev Dt: Payment

Terms: Terms: Destination

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

WORKQUEST Vendor: Ship To:

> 1011 E 53rd St **AUSTIN TX 78751 United States**

See Detail Below

Page: 1 of 6

4000 Jackson Avenue Bill To:

Austin TX 78731 United States

Vendor ID: 1741976051 1

Purchaser: Heidi Ann Davis 512/465-4111 Phone:

Fax:

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 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

Contract #: 620-A1, 615-A1, 735-A1, 645-S1, 640-A1

Vendor Contact:

WorkQuest Customer Service

Email: customerservice@workquest.com

Phone: (512) 451-8145

See Line Item for POC

Authorized Signature



Texas Department of Motor Vehicles Texas SmartBuy PO # 21075475

Business Unit # 60800 Purchase Order # 0000009460 Page: 2 of 6

Due Date:

04/06/2021

Line-Sch:Line Description:Class/Item:Quantity:UOM:Unit Price:1-1Ball Point Pen, stick pen620/8010.0000DOZ\$2.00000

without eraser.POINT/INK: Medium Blue, SP # 62080031008

Ship To: 1P16 Delivery Instructions:

2110 E. Governors

Circle

Houston TX 77092 United States

Schedule Total \$20.00

Extended Amt:

\$20.00

ReqID: 0000010201

"TxDMV Contact: Khadija Brown Khadija.Brown@TxDMV.gov (713) 316-6131"

Item Total for Line # 1 \$20.00

Line-Sch:Line Description:Class/Item:Quantity:UOM:Unit Price:Extended Amt:Due Date:2-1Retractable 07mm gel ink pen620/806.0000DOZ\$10.50000\$63.0004/06/2021

has a translucent colored barrel, clip, grip, and plunger cover to indicate ink color. Blue. SP # 45888468108

Ship To: 1P16 Delivery Instructions:

2110 E. Governors Circle

Houston TX 77092 United States

Schedule Total \$63.00

ReqID: 0000010201

"TxDMV Contact: Khadija Brown Khadija.Brown@TxDMV.gov (713) 316-6131"

Item Total for Line # 2

\$63.00

Authorized Signature



Khadija Brown

(713) 316-6131"

Khadija.Brown@TxDMV.gov

Texas Department of Motor Vehicles

Texas SmartBuy PO # 21075475 Business Unit # 60800 Purchase Order # 0000009460 Page: 3 of 6

Line Description: Class/Item: UOM: Unit Price: **Extended Amt:** Due Date: Line-Sch: Quantity: 3-1 Wipers, Industrial, Sheet Size: 640/50 2.0000 CS \$92.40 04/06/2021 \$46.20000 9 x 16.75, 100 Sheets per Box, 5 BX/CS; SPN # 25023 Ship To: 1P16 **Delivery Instructions:** 2110 E. Governors Circle Houston TX 77092 **United States** Schedule Total \$92.40 RegID: 0000010201 "TxDMV Contact: Khadija Brown Khadija.Brown@TxDMV.gov (713) 316-6131" Item Total for Line # 3 \$92.40 UOM: Unit Price: Due Date: Line-Sch: **Line Description:** Class/Item: Quantity: **Extended Amt:** Correction Tape, Standard 615/29 25.0000 EΑ \$1.77000 \$44.25 04/06/2021 Tip, White, Single Line; SP # 61529301006 Ship To: 1P16 **Delivery Instructions:** 2110 E. Governors Circle Houston TX 77092 **United States** \$44.25 Schedule Total ReqID: 0000010201 "TxDMV Contact:

Authorized Signature

Item Total for Line # 4

04/06/2021

\$44.25



Texas Department of Motor Vehicles

Texas SmartBuy PO # 21075475 Business Unit # 60800 Purchase Order # 0000009460

Page: 4 of 6

Line Description: Line-Sch: 5-1

Ball Pint Stick Pen or Retractable Pens - Z Grip Max. medium point, blue ink,

62080151541

Ship To: 1P02

5715 I-27 Amarillo TX 79110 **United States**

Quantity: Class/Item: 620/80 2.0000

Delivery Instructions:

UOM: DOZ

Unit Price: \$10.60000

Extended Amt:

Due Date:

\$21.20

05/03/2021

Schedule Total

Extended Amt:

\$482.50

Schedule Total

\$21.20

RegID: 0000010314

UOM:

CTN

"TxDMV Contact: Amanda Porter-Brown

Amanda.PorterBrown@TxDMV.gov

(806) 457-3611"

Item Total for Line # 5

\$21.20

\$482.50

Due Date:

05/03/2021

Line-Sch: Line Description:

Paper, Copy, 8.5" x 11",

TIBH, 647656, T1PA,

Ship To: 1P02

5715 I-27

Amarillo TX 79110 **United States**

Quantity: 645/21 10.0000

Class/Item:

Delivery Instructions:

Unit Price:

\$48.25000

ReqID: 0000010314

"TxDMV Contact: Amanda Porter-Brown

Amanda.PorterBrown@TxDMV.gov

(806) 457-3611"

Item Total for Line # 6

\$482.50

Authorized Signature



Texas Department of Motor Vehicles

Texas SmartBuy PO # 21075475 Business Unit # 60800 Purchase Order # 0000009460

Line Description: Class/Item: UOM: Unit Price: **Extended Amt:** Due Date: Line-Sch: Quantity: 7-1 Pen, Retractable, Ballpoint, 620/80 2.0000 PAK 05/03/2021 \$10.60000 \$21.20 Med. Point, 12/Pk, Z-Grip

Max, Zebra, Blue Ink, Supplier Part # 62080151541,

TIBH

Ship To: 1P02 **Delivery Instructions:**

> 5715 I-27 Amarillo TX 79110 **United States**

Schedule Total \$21.20

Page: 5 of 6

ReqID: 0000010314

"TxDMV Contact: Amanda Porter-Brown Amanda.PorterBrown@TxDMV.gov (806) 457-3611"

Item Total for Line # 7 \$21.20

Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: Highlighter, Blister Pack, 4: PAK 05/03/2021 620/90 2.0000 \$4.80000 \$9.60

Yellow, Pink, Orange, Green,

Commodity Code: 62090680208,

1P02 Ship To: **Delivery Instructions:**

> 5715 I-27 Amarillo TX 79110 **United States**

Schedule Total \$9.60

RegID: 0000010314

"TxDMV Contact: Amanda Porter-Brown Amanda.PorterBrown@TxDMV.gov (806) 457-3611"

Item Total for Line #8

\$9.60

Authorized Signature



Texas Department of Motor Vehicles

Texas SmartBuy PO # 21075475 Business Unit # 60800 Purchase Order # 0000009460

Page: 6 of 6

Line Description: Line-Sch: 9-1

Paper Towels, Quarter fold, White, 6.5" x 6.5", 150/Box, 6 boxes/case, TIBH, Supplier Part# 64085121008

United States

Quantity: Class/Item: 640/75 1.0000

Unit Price: \$61.85000

UOM:

CS

Extended Amt: \$61.85

Due Date: 05/03/2021

Ship To: 1P02

5715 I-27

Amarillo TX 79110

Delivery Instructions:

Schedule Total

\$61.85

RegID: 0000010314

"TxDMV Contact: Amanda Porter-Brown Amanda. Porter Brown @TxDMV.gov(806) 457-3611"

Item Total for Line # 9

\$61.85

Total PO Amount

\$816.00

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