



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21085106  
 Business Unit # 60800  
 Purchase Order # 0000009549

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **Date:** 05/04/21 **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:** 1P16 - Houston Region  
 2110 E. Governors Circle  
 Houston TX 77092  
 United States

**Vendor ID:** 1741976051 1

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

**Purchaser:** Ricardo Montalvo Rodriguez  
**Phone:** 512/465-4097  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Ricardo.Montalvo@txdmv.gov

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

**PO Information:**

WorkQuest (Formerly Texas Industries for the Blind and Handicapped (TIBH)):  
 Human Resources Code, Title 8, Chapter 122, Section 122.001 and Texas Government Code, Title 10, Chapter 2155, Sections 2155.138 and 2155.441

**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>

Contract: 620-A1, 735-A1, 645-S1

Contact Name: WorkQuest Customer Service  
 Email: customerservice@workquest.com  
 Phone: (512) 451-8145

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

**Authorized Signature**

**05/05/2021**

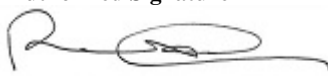


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 Texas SmartBuy PO # 21085106  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Ball Point Pen, stick pen without eraser.POINT/INK: Medium Blue, SP # 62080031008	620/80	11.0000	DOZ	\$2.00000	\$22.00	05/14/2021
						<b>Schedule Total</b>	<input type="text" value="\$22.00"/>
						<b>ReqID:</b>	0000010404
						<b>Item Total for Line # 1</b>	<input type="text" value="\$22.00"/>
2-1	Wipers, Industrial, Sheet Size: 9 x 16.75, 100 Sheets per Box, 5 BX/CS; SPN # 25023	735/10	1.0000	CS	\$46.20000	\$46.20	05/14/2021
						<b>Schedule Total</b>	<input type="text" value="\$46.20"/>
						<b>ReqID:</b>	0000010404
						<b>Item Total for Line # 2</b>	<input type="text" value="\$46.20"/>
3-1	Paper, Bond, Recycled, Premium No. 4, 20 lb., 8-1/2" x 11", 500 Sheets/Pkg, SP # 64521411714	645/21	20.0000	CTN	\$48.25000	\$965.00	05/21/2021
						<b>Schedule Total</b>	<input type="text" value="\$965.00"/>
						<b>ReqID:</b>	0000010404
						<b>Item Total for Line # 3</b>	<input type="text" value="\$965.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$1,033.20"/>

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**  
  
05/05/2021



# Purchase Order

## PO No. 21085106

Order Date: 5/5/2021

Internal Tracking No.: 0000009549

**Contractor Info**

WorkQuest, Inc.  
17419760511  
1011 East 53 1/2 Street  
Austin, TX 78751

(512) 451-8145

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Texas Department Of Motor Vehicles - 608  
2110 East Governors Circle  
HOUSTON TX 77092

**NOTE TO CONTRACTOR:****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	Ricardo Montalvo	ricardo.montalvo@txdmv.gov	(512) 465-4097

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62080	62080031008	<b>Pen, Ballpoint, Stick with Cap, Recycled, Plus Freight Order Less Than \$25</b> Attribute 1: Medium Blue-62080035009 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 5/19/2021 Notes: Brown, Khadija Khadija.Brown@txdmv.gov 713-316-6131	11	DOZ	2.00	\$22.00



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Order Date: 5/5/2021

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	73560	73560945023	<b>Wipers, Industrial, Sheet Size: 9 x16.75, 100 Sheets/Box, 5 Boxes per CS, Freight is included.</b> Contract: 735-A1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 5/12/2021 Notes: Brown, Khadija Khadija.Brown@txdmv.gov 713-316-6131 MPN: 25023 Manufacturer Name: Brawny	1	CASE	46.20	\$46.20
3	64521	64521411716	<b>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 3, 7, 40, 41, 121, 500, and 800 cases.</b> Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 5/25/2021 Notes: Brown, Khadija Khadija.Brown@txdmv.gov 713-316-6131 Manufacturer Name: Skilcraft	20	CRTN	48.25	\$965.00

**Total \$1,033.20**