



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21095165
 Business Unit # 60800
 Purchase Order # 0000009753

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** 0 **Date:** 06/15/21 **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: See Detail Below

Vendor ID: 1741976051 1

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax:

Bill To Fax:

Email: Amanda.Maxwell@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.

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

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

Term Contract: 620-A1

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

TxDMV Contact: Ariana Rosa
 Phone: 956/784-6712
 Email: ariana.rosa@txdmv.gov

TxDMV Contact: Cynthia Cortinas
 Email: Cynthia.cortinas@txdmv.gov
 Phone: 361/808-3912

Authorized Signature

06/15/2021



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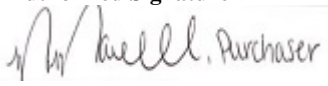
| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: | |
|--|--|-------------------------------|-----------|------|-------------|-----------------------------|--------------------------------|---------|
| 1-1 | Pen, Gel Ink, 0.7mm, (BLUE) Retractable, Rubber Grip, Zebra Sarasa Supplier Part Number: 62080230105 | 620/80 | 6.0000 | PAK | \$6.08000 | \$36.48 | 06/29/2021 | |
| Ship To: 1P21 | | Delivery Instructions: | | | | | | |
| 600 West Expressway 83 Pharr TX 78577 United States | | | | | | | | |
| | | | | | | Schedule Total | \$36.48 | |
| | | | | | | RegID: 0000010528 | | |
| Ariana Rosa Phone: 956/784-6712 Email: ariana.rosa@txdmv.gov | | | | | | | Item Total for Line # 1 | \$36.48 |

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: | |
|--|--|-------------------------------|-----------|------|-------------|-----------------------------|--------------------------------|---------|
| 2-1 | Pen, Retractable, gel ink, rubber grip, 7 mm Medium point, zebra, blue ink Supplier Part Number: 45888468108 | 620/80 | 4.0000 | DOZ | \$10.50000 | \$42.00 | 06/29/2021 | |
| Ship To: 1P07 | | Delivery Instructions: | | | | | | |
| 602 N. Staples Street Corpus Christi TX 78401 United States | | | | | | | | |
| | | | | | | Schedule Total | \$42.00 | |
| | | | | | | RegID: 0000010529 | | |
| Cynthia Cortinas Email: Cynthia.cortinas@txdmv.gov Phone: 361/808-3912 | | | | | | | Item Total for Line # 2 | \$42.00 |

Total PO Amount \$78.48

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

 Purchaser
 06/15/2021



Texas Department of Motor Vehicles
Texas SmartBuy PO # 21095165
Business Unit # 60800
Purchase Order # 0000009753

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Authorized Signature

M. K. Powell, Purchaser

06/15/2021



Purchase Order

PO No. 21095165

Order Date: 6/15/2021

Internal Tracking No.: 0000009753

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

Items to be shipped to multiple addresses. See shipping details below for each line item.

NOTE TO CONTRACTOR: multiple ship to addresses

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 | Amanda Maxwell | Amanda.maxwell@txdmv.gov | (512) 465-1226 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 1 | 62080 | 62080230105 | Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080230204 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/29/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 Notes: TXDMV Contact: Ariana Rosa Phone: 956/784-6712 Email: ariana.rosa@txdmv.gov | 6 | PACK | 6.08 | \$36.48 |



Purchase Order

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| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|-----|------------|----------------|
| 2 | 62080 | 62080231100 | Pen, Retractable, Gel ink, Rubber Grip, .7mm Medium Point, Zebra Sarasa, Plus Freight Order Less Than \$25 Attribute 1: BLUE Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/29/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 602 N. Staples Street Suite 130 CORPUS CHRISTI TX 78401 Notes: TxDMV Contact: Cynthia Cortinas Email: Cynthia.cortinas@txdmv.gov Phone: 361/808-3912 MPN: 46810D Manufacturer Name: Zebra | 4 | DOZ | 10.50 | \$42.00 |

Total \$78.48