



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21108090
 Business Unit # 60800
 Purchase Order # 0000009773

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 06/24/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:**
Terms: **Terms:** Destination **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: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1741976051 1

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Ricardo.Montalvo@txdmv.gov

Bill To Fax:

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, whichever 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.

Contract Number: 615-A1, 645-S1, 605-A1, 832-S1

TxDmv Contact:

Contract Monitor
 Monica Hernandez
 Monica.Hernandez@txdmv.gov
 (512) 465-1261

Vendor Contact:

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

Authorized Signature

06/24/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Self Stick Note Pad, 3" x 5", Yellow. WorkQuest #61562384315	615/62	10.0000	PKG	\$11.92000	\$119.20	07/02/2021
						Schedule Total	\$119.20
						ReqID:	0000010573
						Item Total for Line # 1	\$119.20
2-1	Self Stick Note Pad, 3" x 3", Yellow. WorkQuest #61562384000	615/62	10.0000	PKG	\$9.39000	\$93.90	07/02/2021
						Schedule Total	\$93.90
						ReqID:	0000010573
						Item Total for Line # 2	\$93.90
3-1	Correction Tape, White, Single Line, Sideways Delivery. WorkQuest #61529311005	615/29	24.0000	EA	\$2.44000	\$58.56	07/02/2021
						Schedule Total	\$58.56
						ReqID:	0000010573
						Item Total for Line # 3	\$58.56

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Paper, Bond, Recycled, White, Prem No. 4, 20 lb, Letter. WorkQuest #64521411718	645/21	8.0000	CTN	\$43.21000	\$345.68	07/02/2021
						Schedule Total	\$345.68
						ReqID:	0000010573
						Item Total for Line # 4	\$345.68
5-1	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2". WorkQuest #64085121008	640/85	2.0000	CS	\$61.85000	\$123.70	07/02/2021
						Schedule Total	\$123.70
						ReqID:	0000010573
						Item Total for Line # 5	\$123.70
6-1	Tape, Transparent, Refill, 3/4" x 1000", Core 1", Multi- Purpose, 6/Pack. WorkQuest #83220112	832/20	3.0000	PKG	\$5.91000	\$17.73	07/02/2021
						Schedule Total	\$17.73
						ReqID:	0000010573
						Item Total for Line # 6	\$17.73

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Scissor, Bent, 8" Length, Cut Length 3 1/4", Stainless Steel, Rubberized Grip. WorkQuest #60569453081	605/69	3.0000	EA	\$4.83000	\$14.49	07/02/2021
						Schedule Total	<input type="text" value="\$14.49"/>
						ReqID:	
						0000010573	
						Item Total for Line # 7	<input type="text" value="\$14.49"/>

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.

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Authorized Signature

06/24/2021