

| Payment<br>Terms:   |   | Freight FOB<br>Terms:Destination | Ship Via: | US MAIL | PCC: | Е | Date: 08/10/21 | PO Method:                    | DG | <b>Dispatch:</b> Dispatch<br>Via Print  | Rev Dt:    |
|---|---|----------------------------------|-----------|---------|------|---|----------------|-------------------------------|----|---|------------|
| PLEASE N  | PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.  |                                  |           |         |      |   |                |                               |    |   |            |
| Vendor:   | WORKG<br>1011 E 5<br>AUSTIN<br>United 5   | 53rd St<br>TX 78751              |           |         |      |   |                | Ship To:                      |    | 1P13 - Fort Worth Re<br>2425 Gravel Dr.<br>Fort Worth TX 76118<br>United States | 0          |
| Vendor ID:  | : 1741976   | 6051 1                           |           |         |      |   |                | Bill To:                      |    | 4000 Jackson Avenue<br>Austin TX 78731<br>United States                         | e          |
| Purchaser<br>Phone:<br>Fax:   | r: Samanth<br>512/465<br>512/465  | -4180                            |           |         |      |   |                |                               |    |   |            |
| Email:  | Samanth   | na.Lavoie@txdmv.go               | v         |         |      |   |                | Bill To Fax:<br>Bill To Email | :  | DMV_FIN-INVOICES  | @TxDMV.gov |
| <ul> <li>PO Information:<br/>Change Orders:<br/>Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing, or decreasing quantities or if the department<br/>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<br/>writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.</li> <li>Payment:<br/>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<br/>itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic<br/>invoice. All electronic invoices shall be sent to Invoices@txdmv.gov. All invoices received at the email address will be filed for future reference and<br/>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<br/>mail, fax or other means.</li> </ul> |   |                                  |           |         |      |   |                |                               |    |   |            |
| On omaile   | 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. |                                  |           |         |      |   |                |                               |    |   |            |

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

Quantities

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchases order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantities.

The link to the TxDMV Terms and Conditions - http://www.txdmv.gov/contractors-vendors

Per State of Texas Contract No. 962 S1 Secure Destruction Services

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

TxDMV Contract Specialist: Samantha Lavoie Samantha.lavoie@txdmv.gov 512-465-4199

TxDMV Contract Monitor:

**Authorized Signature** 

Samontha Lavoie

08/11/2021



## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000009964

| Christi McDa<br>Christy.McD<br>(817) 285-1 | aniel@txdmv.gov   |                       |                             |                    |                                  |                           |                                |
|--|---|-----------------------|-----------------------------|--------------------|----------------------------------|---------------------------|--------------------------------|
| Vendor Con                                 | tacts:  |                       |                             |                    |                                  |                           |                                |
| Erynn Harris<br>Phone: 8172                | ST, Inc. EXPANCO (EXP) dba Ar<br>son - Steven Hosea<br>2328881 - Phone: 8177101125<br>ison@workquesttx.com - Email:<br>760511 |                       |                             |                    |                                  |                           |                                |
| Line-Sch:<br>1-1                           | Line Description:<br>FY22- Expanco (EXP) Fort<br>Worth Document Destruction<br>Services                                       | Class/Item:<br>962/27 | <b>Quantity:</b><br>39.0000 | UOM:<br>EA         | <b>Unit Price:</b><br>\$18.00000 | Extended Amt:<br>\$702.00 | <b>Due Date:</b><br>08/23/2021 |
|  | Service Term 9/1/21-8/31/22   |                       |                             |                    |                                  |                           |                                |
|  |   |                       |                             |                    |                                  | Schedule Total            | \$702.00                       |
| Contract IE<br>0000009964                  |   |                       |                             | <u>Req</u><br>0000 | <u>ID:</u><br>0010818            |                           |                                |
| Document I<br>per 4 week                   | Destruction Services (paper only o  | destruction). 64 (    | Gallon Bin and Pa           | dlock Included     | I with pickup ever               | y 4 weeks. Charges are \$ | 18.00 per bin                  |
| per 4 week                                 | penou.  |                       |                             |                    | Iten                             | 1 Total for Line # 1      | \$702.00                       |
|  |   |                       |                             |                    |                                  | Total PO Amount           | \$702.00                       |
|  |   |                       |                             |                    |                                  |                           |                                |
|  | ts, Shipping papers, invoices and<br>prized by Purchaser prior to Shipr   |                       | e must be identifie         | ed with our Pure   | chase Order Num                  | ber. Over shipments will  | not be accepted                |
|  |   |                       |                             |                    |                                  |                           |                                |

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

Authorized Signature

Samantha Lavoie

<u>08/11/2021</u>



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TxDMV Contract Monitor:

**Authorized Signature** 

Samontha Lavoie

08/11/2021



## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000009964

| Christi McDa<br>Christy.McD<br>(817) 285-1 | aniel@txdmv.gov   |                       |                             |                    |                                  |                           |                                |
|--|---|-----------------------|-----------------------------|--------------------|----------------------------------|---------------------------|--------------------------------|
| Vendor Con                                 | tacts:  |                       |                             |                    |                                  |                           |                                |
| Erynn Harris<br>Phone: 8172                | ST, Inc. EXPANCO (EXP) dba Ar<br>son - Steven Hosea<br>2328881 - Phone: 8177101125<br>ison@workquesttx.com - Email:<br>760511 |                       |                             |                    |                                  |                           |                                |
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Samantha Lavoie

<u>08/11/2021</u>