

Payment Terms:		Freight FOB Terms:Destination	Ship Via:	US MAIL	PCC:	Е	Date: 08/10/21	PO Method:	DG	Dispatch: Dispatch Via Print	Rev Dt:
PLEASE N	PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.										
Vendor:	WORKG 1011 E 5 AUSTIN United 5	53rd St TX 78751						Ship To:		1P13 - Fort Worth Re 2425 Gravel Dr. Fort Worth TX 76118 United States	0
Vendor ID:	: 1741976	6051 1						Bill To:		4000 Jackson Avenue Austin TX 78731 United States	e
Purchaser Phone: Fax:	r: Samanth 512/465 512/465	-4180									
Email:	Samanth	na.Lavoie@txdmv.go	v					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 Invoices@txdmv.gov. 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 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 Christy.McD (817) 285-1	aniel@txdmv.gov						
Vendor Con	tacts:						
Erynn Harris Phone: 8172	ST, Inc. EXPANCO (EXP) dba Ar son - Steven Hosea 2328881 - Phone: 8177101125 ison@workquesttx.com - Email: 760511						
Line-Sch: 1-1	Line Description: FY22- Expanco (EXP) Fort Worth Document Destruction Services	Class/Item: 962/27	Quantity: 39.0000	UOM: EA	Unit Price: \$18.00000	Extended Amt: \$702.00	Due Date: 08/23/2021
	Service Term 9/1/21-8/31/22						
						Schedule Total	\$702.00
Contract IE 0000009964				<u>Req</u> 0000	<u>ID:</u> 0010818		
Document I 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 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

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