



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22016799
 Business Unit # 60800
 Purchase Order # 0000010269

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **Date:** 10/18/21 **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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 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:

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: 615-A1, 620-A1, 832-S1

TxDMV Contact:

Dawn McNabb
 Dawn.McNabb@txdmv.gov
 (512) 465-1262

Contractor: WorkQuest

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

Authorized Signature

10/18/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Correction Tape, White, Single Line, Sideways Delivery, Non-Refillable, Plus Freight Order Less Than \$25 Supplier Part Number: 61529311005	615/29	4.0000	EA	\$2.44000	\$9.76	11/01/2021
						Schedule Total	\$9.76
						ReqID:	0000011140
						Item Total for Line # 1	\$9.76
2-1	Pen, Retractable, Ballpoint, Recycled Water Bottle; Freight added to orders less than \$25 Black, Medium point Supplier Part Number: 62080100001	620/80	4.0000	EA	\$8.00000	\$32.00	11/01/2021
						Schedule Total	\$32.00
						ReqID:	0000011140
						Item Total for Line # 2	\$32.00
3-1	Pen, Retractable, Ballpoint, Recycled Water Bottle; Freight added to orders less than \$25 Blue, Medium point Supplier Part Number: 62080100001	620/80	4.0000	EA	\$8.00000	\$32.00	11/01/2021
						Schedule Total	\$32.00
						ReqID:	0000011140
						Item Total for Line # 3	\$32.00

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Packaging Tape, clear general purpose- 6 Pack Supplier Part Number: 83255190002	832/55	3.0000	EA	\$12.31000	\$36.93	11/01/2021
						Schedule Total	\$36.93
						ReqID:	0000011140
						Item Total for Line # 4	\$36.93
5-1	Highlighter Gel DZ Yellow Supplier Part Number: 62090362200	620/90	2.0000	EA	\$11.54000	\$23.08	11/01/2021
						Schedule Total	\$23.08
						ReqID:	0000011140
						Item Total for Line # 5	\$23.08
						Total PO Amount	\$133.77

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

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