



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22017157
 Business Unit # 60800
 Purchase Order # 0000010282

Payment Terms: NET30 **Freight Terms:** See Detail **Ship Via:** See Detail **PCC:** 0 **Date:** 10/20/21 **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.

Quantity(ies):
 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 purchase 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 quantity(ies).

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#: 800-A1
 620-A1
 615-A1

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

TxDMV Contact: Yessenia Benavides
 Phone: 512/465-4011

Authorized Signature

10/20/2021



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Email: Yessenia.Benavides@txdmv.gov

TxDMV Contact: Dawn McNabb
 Phone: 512/465-1262
 Email: dawn.mcnabb@txdmv.gov

TxDMV Contact: Rashell McClanahan
 Phone: (806) 748-2915
 Email: Rashell.McClanahan@txdmv.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Boot, Work, Women, Lace Up, Brown Leather, Steel Toe, Waterproof, 5" Upper Supplier Part Number: 80072560005 Size 7.5 Norma Fabian	800/72	1.0000	EA	\$149.99000	\$149.99	10/29/2021	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$149.99	
						ReqID: 0000011193		
Dawn McNabb Phone: 512/465-1262 Email: dawn.mcnabb@txdmv.gov							Item Total for Line # 1	\$149.99

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Calendar, Wall, Monthly, 22 In x 31.25 In. Wirebound Supplier Part Number: 61519703504	615/19	1.0000	EA	\$17.79000	\$17.79	11/12/2021	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$17.79	
						ReqID: 0000011216		
Yessenia Benavides Phone: 512/465-4011 Email: Yessenia.Benavides@txdmv.gov							Item Total for Line # 2	\$17.79

Authorized Signature

 10/20/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Calendar, Monthly Planner, Black, 6.8 In x 8.75 In Supplier Part Number: 61519700279	615/19	1.0000	EA	\$13.08000	\$13.08	11/12/2021
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$13.08
						ReqID: 0000011216	
Yessenia Benavides Phone: 512/465-4011 Email: Yessenia.Benavides@txdmv.gov						Item Total for Line # 3	\$13.08
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Calendar, Weekly Planner, Black, 5 in x 8 in Supplier Part Number: 61519700278	615/19	1.0000	EA	\$12.21000	\$12.21	11/12/2021
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$12.21
						ReqID: 0000011216	
Yessenia Benavides Phone: 512/465-4011 Email: Yessenia.Benavides@txdmv.gov						Item Total for Line # 4	\$12.21

Authorized Signature

[Handwritten Signature]

10/20/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Calendar, Wall, January - December, 24 x 37, Laminated, 2 Sides Vertical or Horizontal Supplier Part Number: 61519130781	615/19	1.0000	EA	\$17.50000	\$17.50	11/12/2021
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$17.50
						ReqID: 0000011216	
Yessenia Benavides Phone: 512/465-4011 Email: Yessenia.Benavides@txdmv.gov						Item Total for Line # 5	\$17.50

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Boot, Safety, Round Steel Toe, Brown Leather, 8" Lace Up Supplier Part Number: 80072560011 Size 11 Men Francisco Jaramillo	800/72	1.0000	EA	\$157.99000	\$157.99	10/29/2021
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$157.99
						ReqID: 0000011193	
Dawn McNabb Phone: 512/465-1262 Email: dawn.mcnabb@txdmv.gov						Item Total for Line # 6	\$157.99

Authorized Signature

10/20/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Pen, Rollerball, 0.7mm, Liquid Magnus, 4/Pack, Blue-62080511017	620/80	4.0000	PKG	\$8.51000	\$34.04	11/03/2021
Ship To: 1P18		Delivery Instructions:					
135 Slaton Road Building B - VTR Lubbock TX 79404 United States							
						Schedule Total	<input type="text" value="\$34.04"/>
						ReqID: 0000011136	
Rashell McClanahan Phone: (806) 748-2915 Email: Rashell.McClanahan@txdmv.gov						Item Total for Line # 7	<input type="text" value="\$34.04"/>

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

Rashell McClanahan, CTED/CTM

10/20/2021



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Internal Tracking No.: 0000010282

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	80072	80072560005	Boot, Work, Women, Lace Up, Brown Leather, Steel Toe, Waterproof, 5" Upper, Electrical Hazard, Freight Included Attribute 1: 7.5D Contract: 800-A1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 10/27/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Dawn McNabb Phone: 512/465-1262 Email: dawn.mcnabb@txdmv.gov MPN: 2327 Manufacturer Name: Red Wing	1	PR	149.99	\$149.99



Purchase Order

PO No. 22017157

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	62080	62080511009	Pen, Rollerball, 0.7mm, Liquid Magnus, 4/Pack, Attribute 1: Blue-62080511017 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/3/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 135 SLATON ROAD Building B - VTR LUBBOCK TX 79404 Notes: TxDMV Contact: Rashell McClanahan Vehicle Titles & Reg Division Phone: (806) 748-2915 E m a i l : Rashell.McClanahan@txdmv.gov	4	PKG	8.51	\$34.04
3	61519	61519130781	Calendar, Wall, Jan - Dec. 24 x 37, Laminated, 2 Sides, Incl. Marker and Hangers, Plus Freight Order Less Than 4 Ea Attribute 1: 2022 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/3/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Yessenia Benavides Phone: 512/465-4011 E m a i l : Yessenia.Benavides@txdmv.gov MPN: HOD396 Manufacturer Name: House of Doolittle	1	EACH	17.50	\$17.50



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4	61519	61519703504	Calendar, Wall, Monthly, 22 In x 31.25 In. Wirebound, Plus Freight Order Less Than \$25 Attribute 1: 2022 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/3/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Yessenia Benavides Phone: 512/465-4011 E m a i l : Yessenia.Benavides@txdmv.gov MPN: HOD334 Manufacturer Name: House of Doolittle	1	EACH	17.79	\$17.79
5	61519	61519700279	Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25 Attribute 1: 2022 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/3/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Yessenia Benavides Phone: 512/465-4011 E m a i l : Yessenia.Benavides@txdmv.gov MPN: HOD262602 Manufacturer Name: House of Doolittle	1	EACH	13.08	\$13.08



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	61519	61519700278	Calendar, Weekly Planner, Black, 5 in x 8 in, Plus Freight Order Less Than \$25 Attribute 1: 2022 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/3/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Yessenia Benavides Phone: 512/465-4011 E m a i l : Yessenia.Benavides@txdmv.gov MPN: HOD278 Manufacturer Name: House of Doolittle	1	EACH	12.21	\$12.21
7	80072	80072540008	Boot, Safety, Round Steel Toe, Brown Leather, 8" Lace Up, Polyurethane outsole, Freight Included Attribute 1: 11D Contract: 800-A1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 10/27/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Dawn McNabb Phone: 512/465-1262 Email: dawn.mcnabb@txdmv.gov MPN: 795 Manufacturer Name: Justin	1	PR	157.99	\$157.99

Total \$402.60