

Payment Terms:	NET30 Freight FOB Terms: Destination	Ship Via: VND	OR PCC:	0	Date: 12/21/21	PO Method:	DG <b>Dispatch:</b> Dispatch <b>Rev Dt:</b> Via Print	:
PLEASE N	IOTE: ADDITIONAL TERMS	AND CONDITION	IS MAY BE	LIST	ED AT THE END	OF THE PURCH	HASE ORDER.	
Vendor:	WORKQUEST 1011 E 53rd St AUSTIN TX 78751 <b>United States</b>					Ship To:	1P05 - Huntsville 810 FM 2821 Huntsville TX 77349 United States	
	: 1741976051 1 : Amanda Leigh Maxwell					Bill To:	4000 Jackson Avenue Austin TX 78731 United States	
Phone: Fax:	512/465-1226					Bill To Fax:		
Email:	Mandy.Maxwell@txdmv.gov	,				Bill To Email:	DMV_FIN-INVOICES@TxDM	V.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).

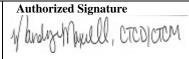
Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

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

Term Contract #: 207-S1

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

TxDMV Contact: Brad Beaty Email: brad.beaty@txdmv.gov Phone: 512/465-1438





Line-Sch: 1-1	Line Description: CF287X Remanufactured Toner Cartridge, For HP Laserjet Enterprise M527, M506, M501, Freight Included Supplier Part Number: 20772922812	Class/Item: 207/79	<b>Quantity:</b> 1000.0000	UOM: EA	<b>Unit Price:</b> \$152.01000	Extended Amt: \$152,010.00	Due Date: 01/05/2022
				Req	ılD:	Schedule Total	\$152,010.00
					0011396		
Wynne Unit	t - TAG PLANT						
Brad Beaty Email: brad. Phone: 512	d.beaty@txdmv.gov						
					ltem	n Total for Line # 1	\$152,010.00
						Total PO Amount	\$152,010.00
	nts, Shipping papers, invoices and orized by Purchaser prior to Shipm		e must be identified	d with our Pur	chase Order Num	ıber. Over shipments will	not be accepted

Authorized Signatu	
1/ birshiz Muxiell,	CTCD/CTCM



# Purchase Order PO No. 22045426

Order Date: 12/22/2021 Internal Tracking No.: 0000010557

Contractor Info WorkQuest, Inc. 17419760511 1011 East 53 1/2 Street Austin, TX 78751 Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To Texas Department Of Motor Vehicles - 608 TDCJ-TxDMV 810 FM 2821 W Wynne Unit, License Plate Plant Attn.: Brad Beaty 512-465-1438 Huntsville TX 77349

(512) 451-8145

## NOTE TO CONTRACTOR:

## 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

Texas	AgencyPurchaserTexas Department Of MotorMandy MaxwellVehicles - 608Vehicles			Email Mandy.maxwell@txdmv.gov			<b>Phone</b> (512) 465-1226	
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	20772	20772922812	CF287X Remanufactured Cartridge, For HP L Enterprise M527, M506, Freight Included Contract: 207-S1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 1/6/2022 Notes: TxDMV Contact: Brad E Email: brad.beaty@txdmv.gov Phone: 512/465-1438	aserjet M501,	1,000	EACH	152.01	\$152,010.00

Total \$152,010.00