

| Payment Terms: | NET30 Freight FOB Terms:Destination | Ship Via: | VNDR | PCC: | 0 | Date: 01/20/22 | PO Method: | DG | Dispatch: Dispatch Rev Dt: Via Print | |
|--|--|-----------|------|------|---|----------------|---------------|----|---|--|
| 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: | | 1P22 - San Antonio Region 15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States | |
| Purchaser Phone: | : 1741976051 1 : Amanda Leigh Maxwell 512/465-1226 | | | | | | Bill To: | | 4000 Jackson Avenue Austin TX 78731 United States | |
| Fax: | | | | | | | Bill To Fax: | | | |
| Email: | Mandy.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

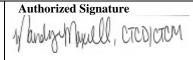
Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Human Resources Code, Title 8, Chapter 122, Section 122.001 and Texas Government Code, Title 10, Chapter 2155, Sections 2155.138 and 2155.441

Term Contract#: 485-S1

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

TxDMV Contact: Seberina Palomarez Phone: 210/731-2151





| Email: seber | ina.palomarez@txdmv.gov | | | | | | | |
|--|--|------------------------------|---------------------|--------------------|---------------------------|---------------------------|-------------------------|--|
| | | | | | | | | |
| Line-Sch: 1-1 | Line Description: Bag, Trash Can Liner, Clear, LLDPE 1.3125 MIL, 40-44 Gallon Supplier Part Number: 48505115019 | Class/Item: 485/05 | Quantity: 2.0000 | UOM: CS | Unit Price: \$71.53000 | Extended Amt: \$143.06 | Due Date: 02/04/2022 | |
| | | | | | | Schedule Total | \$143.06 | |
| Seberina Pa Phone: 210 | 731-2151 | | | <u>Reg</u> 0000 | <u>ID:</u> 0011509 | | | |
| Email: sebe | rina.palomarez@txdmv.gov | | | | Item | Total for Line # 1 | \$143.06 | |
| | | | | | | Total PO Amount | \$143.06 | |
| 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 1/ bushy Myuell, CTCD CTCM



Purchase Order PO No. 22057780

Order Date: 1/20/2022 Internal Tracking No.: 0000010659

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 15150 Nacogdoches Rd., Ste. 100 SAN ANTONIO TX 78247

(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(

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

| Agend | y | Р | urchaser | Email | | | | Phone |
|-----------|----------------------|---------------------------------------|--|--|--------------|------|------------|----------------|
| | Departme es - 608 | ent Of Motor M | landy Maxwell | Mandy.ma | xwell@txdmv. | .gov | | (512) 465-1226 |
| Line # | NIGP Code | Commodity Code/ Supplier Part # | ltem | | QTY | UOM | Unit Price | Extended Price |
| 1 | 48505 | 48505115019 | Bag, Trash Can Liner, Clear 1.3125 MIL, 40-44 Gallon, 25 Case, Plus Freight Total C Liners less than \$500 Contract: 485-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/3/2022 Notes: TxDMV Contact: S Palomarez Phone: 210/731-2151 E m a i seberina.palomarez@txdmv.g | 50 Bags/ Order all Seberina | 2 | CASE | 71.53 | \$143.06 |