

Payment Terms:	NET30 Freight FOB Terms:Destination	Ship Via: VNDR	PCC: 0	Date: 05/25/22	PO Method:	DG Dispatch : Dispatch Rev Dt: Via Print
PLEASE N	IOTE: ADDITIONAL TERMS	AND CONDITIONS N	IAY BE LIST	ED AT THE END	OF THE PURCHA	SE ORDER.
Vendor:	WORKQUEST 1011 E 53rd St AUSTIN TX 78751 United States				Ship To:	1P05 - Huntsville 810 FM 2821 Huntsville TX 77349 United States
Vendor ID	: 1741976051 1				Bill To:	4000 Jackson Avenue Austin TX 78731 United States
Purchaser Phone: Fax:	: Amanda Leigh Maxwell 512/465-1226 512/465-5641					
					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).

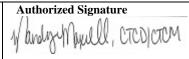
Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

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

Term Contract #: 207-S1

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	Quantity: 1500.0000	UOM: EA	Unit Price: \$152.01000	Extended Amt: \$228,015.00	Due Date: 06/15/2022
				<u>Req</u> 0000	ID: 0011892	Schedule Total	\$228,015.00
Brad Beaty Email: brad. Phone: 512/	beaty@txdmv.gov /465-1438				Item	Total for Line # 1	\$228,015.00
						Total PO Amount	\$228,015.00
	ts, Shipping papers, invoices an prized by Purchaser prior to Ship		e must be identified	d with our Pur	chase Order Num	ber. Over shipments will	not be accepted
Texas Depa	rtment of Motor Vehicles Standa	ard Terms and Co	nditions can be for	und at: http://	www.txdmv.gov/ce	ontractors-vendors	

Authorized Signature					
Wardy Mexell,	CTCD/CTCM				

05/25/2022



Purchase Order PO No. 22112811

Order Date: 5/25/2022 Internal Tracking No.: 0000011142

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

Agend	•		Purchaser	Email				Phone
	Departme es - 608	ent Of Motor N	Aandy Maxwell	Mandy.ma	axwell@txdmv	.gov		(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: 6/9/2022 Notes: TxDMV Contact: Brad E Email: brad.beaty@txdmv.gov Phone: 512/465-1438	.aserjet , M501, Beaty	1,500	EACH	152.01	\$228,015.00

Total \$228,015.00