

Payment Terms:	NET30 Freight FOB Terms:Destination	Ship Via:	VNDR	PCC:	A	Date: 06/28/22	PO Method:	AT	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 <b>United States</b>						Ship To:		1P23 - Veh Titles and Reg 4000 Jackson Avenue Austin TX 78731 United States			
Purchaser Phone:	: 1741976051 1 r: Yvette Marie Bonhomme 512/465-4197						Bill To:		4000 Jackson Avenue Austin TX 78731 United States			
Fax:							Bill To Fax:					
Email:	yvette.bonhomme@txdmv.g	vc					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.

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

## 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).

## Delivery:

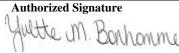
Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately. Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

WorkQuest (Formerly Texas Industries for the Blind and Handicapped (TIBH)):

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

Contract: # 207-S2

TxDMV Contract Monitor: Roger Feuge



06/28/2022



roger.feuge@txdmv.gov												
(512) 465-1459												
Vendor Contact:												
WorkQuest Customer Service customerservice@workquest.com												
(512) 451-81												
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:					
1-1	Labels, Address, Avery 5162, 1-1/3" X 4" white -	207/72	3.0000	BOX	\$26.27000	\$78.81	07/11/2022					
	Supplier Part Number:											
	20772502652											
	Manufacturer Part #: 20772502652											
	20772502852											
	VTR POC: TRACY											
	GODFREY TITLE SERVICES											
						<u></u>	<b>*7</b> 0.04					
						Schedule Total	\$78.81					
	<u>ReqID:</u>											
		0000012020										
Labels, Address, Avery 5162, 1-1/3" X 4" white - WORKQUEST - VTR POC: TRACY GODFREY TITLE SERVICES Item Total for Line #1 \$78.81												
					item		ψ70.01					
Total PO Amount \$78												
	ts, Shipping papers, invoices and		must be identified wi	th our Pure	chase Order Numb	per. Over shipments will r	not be accepted					
unless authorized by Purchaser prior to Shipment.												

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Authorized Signature 1. Borhonme