



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 22152931
 Business Unit # 60800
 Purchase Order # 0000011343

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 07/21/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:**
Terms: **Terms:** Destination **Via Email**

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: 1P02 - Amarillo Region
 5715 I-27
 Amarillo TX 79110
 United States

Vendor ID: 1741976051 1

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Thomas Lou Dovic St Julien
Phone: 512/465-4097
Fax: 512/465-5641

Bill To Fax:

Email: thomas.stjulien@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Attached is an email Quote. The stamp should read like the attached sample except it should say Amarillo not Houston.
 Attached is an email Quote. The stamp should read like the attached sample except it should say Amarillo not Houston.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Remanufactured Toner Cartridge CF287X Black, For HP Laserjet Enterprise M527, M506, M501, Commodity Code: 20772922812, Supplier Part # 20772922812	207/79	3.0000	EA	\$152.01000	\$456.03	08/04/2022

Schedule Total

ReqID:
0000012070

Item Total for Line # 1

Authorized Signature

07/20/2022



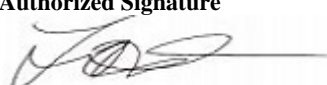
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Paper, Bond, Virgin, Premium No. 4, 20 Lb., 8-1/2" X 11" Commodity Code: 64521350104-1	645/21	10.0000	CTN	\$60.91000	\$609.10	08/04/2022
						Schedule Total	\$609.10
						ReqID:	0000012070
						Item Total for Line # 2	\$609.10
3-1	Clips, Paper Standard #1, steel,1000/Box, Freight is included. Commodity Code: 61569154292	615/69	25.0000	EA	\$5.05000	\$126.25	08/04/2022
						Schedule Total	\$126.25
						ReqID:	0000012070
						Item Total for Line # 3	\$126.25
4-1	Bag, Trash Can Liner, HDPE 16 MIC, 40-45 Gallon - Clear, Plus Freight Total Order all Liners less than \$500 Commodity Code: 48505115024	485/05	1.0000	CS	\$27.17000	\$27.17	08/07/2022
						Schedule Total	\$27.17
						ReqID:	0000012070
						Item Total for Line # 4	\$27.17

Total PO Amount \$1,218.55

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.

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

Authorized Signature

 07/20/2022



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Authorized Signature

A handwritten signature in black ink, appearing to be "J. D. [unclear]".

07/20/2022