



Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000011682
Purchase Order Change Notice (# 2)

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
NET30 FOB Destination US MAIL 0 08/31/2022 08/31/2023 SV Dispatch Via Print 07/31/2023
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: 1P05 - Huntsville
810 FM 2821
Huntsville TX 77349
United States

Ship To Attention: Bradley G Beaty
Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1741976051 1 200

Purchaser: Richard Emmanuel Oballo
Phone:
Fax:

Bill To Fax:

Email: richard.oballo@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN#2 Line #3 increased amount to \$50,000. TxDMV will be able to efficiently and cost-effectively deliver license plates, forms and supplies to its stakeholders. These items are mission-critical to the department's business. 8/1/2023 to 8/31/2023
This is an FY2023 request. All other aspects of the PO #60800 0000011682 remain the same.

POCN #1 Line #2 increased amount to \$270,000. TxDMV will be able to efficiently and cost-effectively deliver license plates, forms and supplies to its stakeholders. These items are mission-critical to the department's business. 5/16/2023 to 8/31/2023

TERM: 9-1-2022 to 8-31-2023

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

Authorized Signature

Richard Oballo

08/01/2023



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CONTRACT ID: 962-S5

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

TxDMV Contract Monitor:
 Bradley Beaty
 Bradley.Beaty@txdmv.gov
 512-465-1438

Vendor Contact:
 Contractor: WorkQuest
 Contact Name: Kyle Radford
 Email: kradford@workquest.com
 Phone: (512) 451-8145

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Freight Services for TxDMV Huntsville	30101	962/86	600000.00 00	EA	\$1.00000	\$600,000.00	09/01/2022
							Schedule Total	<input type="text" value="\$600,000.00"/>
Contract ID: 00000011682					ReqID: 0000012427			
							Item Total for Line # 1	<input type="text" value="\$600,000.00"/>
2-1	Additional Funds for line #1 to cover additional freight services. 5/16/2023 -8 /31/2023	30101	962/86	270000.00 00	EA	\$1.00000	\$270,000.00	05/18/2023
							Schedule Total	<input type="text" value="\$270,000.00"/>
Contract ID: 00000011682					ReqID: 0000013319			
							Item Total for Line # 2	<input type="text" value="\$270,000.00"/>
3-1	Additional funds for line #1 to cover additional freight services. 8/1/2023-8/31/2023	30101	962/86	50000.000 0	EA	\$1.00000	\$50,000.00	08/01/2023
							Schedule Total	<input type="text" value="\$50,000.00"/>
Contract ID: 00000011682					ReqID: 0000013651			
							Item Total for Line # 3	<input type="text" value="\$50,000.00"/>
							Total PO Amount	<input type="text" value="\$920,000.00"/>

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.

Authorized Signature

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