



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 23022147  
 Business Unit # 60800  
 Purchase Order # 0000011920

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** X **Date:** 10/16/22 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:**

**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:** 1P16 - Houston Region  
 2110 E. Governors Circle  
 Houston TX 77092  
 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:**

**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.

Special Payment Notes (Advance Payment, Payment Type, etc.)

**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. Enter any other special delivery requirements.

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

TxDMV Contract Monitor:  
 Khadija Brown  
 Khadija.Brown@txdmv.gov  
 (713) 316-6131

Vendor Contact:

**Authorized Signature**

**10/16/2022**



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Contractor: WorkQuest  
Contact Name: WorkQuest Customer Service  
Email: customerservice@workquest.com  
Phone: (512) 451-8145  
Address: 1011 East 53 1/2 Street Austin TX 78751

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CIG Remanufactured High Yield Toner Cartridge for HP CF287X	203/72	15.0000	EA	\$152.01000	\$2,280.15	10/16/2022

Schedule Total

ReqID:  
0000012503

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Binder, 2" Capacity, 3 Rings, Full Clear Vinyl Overlay Black SP# 61573163104	615/73	5.0000	EA	\$5.35000	\$26.75	10/16/2022

Schedule Total

ReqID:  
0000012503

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Retractable 07mm gel ink pen has a translucent colored barrel, clip, grip, and plunger cover to indicate ink color. Blue. SP # 45888468108	620/80	15.0000	DOZ	\$10.50000	\$157.50	10/16/2022

Schedule Total

ReqID:  
0000012503

Item Total for Line # 3

Authorized Signature

10/16/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Correction Tape, Standard Tip, White, Single Line; SP # 61529301006	615/29	50.0000	EA	\$1.77000	\$88.50	10/16/2022
						Schedule Total	\$88.50
						RegID:	0000012503
						Item Total for Line # 4	\$88.50
5-1	Transparent, Refill, 3/4" x 1000", Core 1", Multi- Purpose, 6/Pack; SP # 83220112	832/20	5.0000	PAK	\$6.56000	\$32.80	10/16/2022
						Schedule Total	\$32.80
						RegID:	0000012503
						Item Total for Line # 5	\$32.80
6-1	Hand Sanitizer, Instant, Purell, 12 Oz. Pump Bottle: SP # 48613502	486/13	2.0000	CS	\$66.44000	\$132.88	10/16/2022
						Schedule Total	\$132.88
						RegID:	0000012503
						Item Total for Line # 6	\$132.88

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Ball Point Pen, stick pen without eraser.POINT/INK: Medium Blue, SP # 62080031008	620/80	20.0000	DOZ	\$2.00000	\$40.00	10/16/2022
						<b>Schedule Total</b>	<input type="text" value="\$40.00"/>
						<b>ReqID:</b>	
						0000012503	
						<b>Item Total for Line # 7</b>	<input type="text" value="\$40.00"/>
8-1	Standard, No. 1 size paper clips, gem style, .0315 steel wire with a corrosion-resistance smooth finish. SP # 7510-00-161-4292	615/69	25.0000	BOX	\$5.05000	\$126.25	10/16/2022
						<b>Schedule Total</b>	<input type="text" value="\$126.25"/>
						<b>ReqID:</b>	
						0000012503	
						<b>Item Total for Line # 8</b>	<input type="text" value="\$126.25"/>
						<b>Total PO Amount</b>	<input type="text" value="\$2,884.83"/>

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

10/16/2022