



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 23028554
 Business Unit # 60800
 Purchase Order # 0000011974

Payment Terms: NET30 **Freight Terms:** See Detail Below **Ship Via:** See Detail Below **PCC:** 0 **PO Date:** 10/31/2022 **PO End Date:** 11/30/2022 **PO Method:** IA **Dispatch:** Dispatch Via Print **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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1741976051 1

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Richard Emmanuel Oballo
Phone:
Fax:

Bill To Fax:

Email: richard.oballo@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.

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>

CPA CONTRACT: 962-S1

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:

Monica Hernandez
 Monica.Hernandez@txdmv.gov
 512-465-1261

Angela Gonzalez
 Angela.Gonzalez@txdmv.gov

Authorized Signature

Richard Oballo

11/01/2022



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512-465-4229

Mari Henson
 Mari.Henson@txdmv.gov
 512-465-1443

Renee Israel
 Renee.Israel@txdmv.gov
 512-465-1420

Jennifer Whittaker
 Jennifer.Whittaker@txdmv.gov
 512-465-1386

Lynn Caffey
 Lynn.caffey@txdmv.gov
 512-465-4043

Stacey Cullen
 Stacey.Cullen@txdmv.gov
 512-465-4164

Roger Feuge
 Roger.Feuge@txdmv.gov
 512-465-1459

Vendor Contact:

Contractor: WorkQuest, Inc.
 Email: smartbuy@workquest.com
 Phone: (512) 451-8145

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Calendar, Refill, Jan to Dec, 3.5 in x 6 in; Product No. 61519700717	615/19	1.0000	EA	\$4.10000	\$4.10	10/31/2022
						Schedule Total	<input type="text" value="\$4.10"/>
						ReqID: 0000012655	
						Item Total for Line # 1	<input type="text" value="\$4.10"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Calendar, Wall, Monthly, 22 In x 31.25 In. Wirebound. January - December. Product No. 61519703504	615/19	6.0000	EA	\$17.79000	\$106.74	10/31/2022
						Schedule Total	<input type="text" value="\$106.74"/>
						ReqID: 0000012655	
						Item Total for Line # 2	<input type="text" value="\$106.74"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Calendar, Monthly, Wall/Desk Vinyl Holder, 11 In x 8.5 In. Monthly calendar. Product No. 61519703502	615/19	11.0000	EA	\$11.49000	\$126.39	10/31/2022
						Schedule Total	<input type="text" value="\$126.39"/>
					ReqID: 0000012655		
						Item Total for Line # 3	<input type="text" value="\$126.39"/>
4-1	Calendar, Desk Pad, 22 x 17, 12 Months. Product No. 61519130779	615/19	12.0000	EA	\$8.49000	\$101.88	10/31/2022
						Schedule Total	<input type="text" value="\$101.88"/>
					ReqID: 0000012655		
						Item Total for Line # 4	<input type="text" value="\$101.88"/>
5-1	Calendar, Monthly Planner, Black, 6.8 In x 8.75; January - December. Product No. 61519700279	615/19	14.0000	EA	\$13.08000	\$183.12	10/31/2022
						Schedule Total	<input type="text" value="\$183.12"/>
					ReqID: 0000012655		
						Item Total for Line # 5	<input type="text" value="\$183.12"/>
6-1	Wall calendar planner displays 1 year for easy scheduling by day, week, month or year. Product No. 61519703506	615/19	1.0000	EA	\$13.30000	\$13.30	10/31/2022
						Schedule Total	<input type="text" value="\$13.30"/>
					ReqID: 0000012655		
						Item Total for Line # 6	<input type="text" value="\$13.30"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Planner: January - December planner includes 30-minute or 1-hour appointment increments from 8:00am to 5:00pm. Product No. 61519700278	615/19	6.0000	EA	\$12.21000	\$73.26	10/31/2022
						Schedule Total	<input type="text" value="\$73.26"/>
					ReqID: 0000012655		
						Item Total for Line # 7	<input type="text" value="\$73.26"/>
8-1	Calendar, Wall, Jan - Dec. 24 x 37, Laminated, 2 Sides, Incl. Marker and Hangers. Product No. 61519130781	615/19	2.0000	EA	\$17.50000	\$35.00	10/31/2022
						Schedule Total	<input type="text" value="\$35.00"/>
					ReqID: 0000012655		
						Item Total for Line # 8	<input type="text" value="\$35.00"/>
9-1	2023 Calendar 61519703504	615/19	4.0000	EA	\$17.79000	\$71.16	10/31/2022
						Schedule Total	<input type="text" value="\$71.16"/>
					ReqID: 0000012659		
						Item Total for Line # 9	<input type="text" value="\$71.16"/>
10-1	2023 61519703502	615/19	9.0000	EA	\$11.49000	\$103.41	10/31/2022
						Schedule Total	<input type="text" value="\$103.41"/>
					ReqID: 0000012659		
						Item Total for Line # 10	<input type="text" value="\$103.41"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	2023 Calendar 61519130779	615/19	4.0000	EA	\$8.49000	\$33.96	10/31/2022
						Schedule Total	<input type="text" value="\$33.96"/>
					ReqID: 0000012659		
						Item Total for Line # 11	<input type="text" value="\$33.96"/>
12-1	2023 Calendar 61519700279	615/19	12.0000	EA	\$13.08000	\$156.96	10/31/2022
						Schedule Total	<input type="text" value="\$156.96"/>
					ReqID: 0000012659		
						Item Total for Line # 12	<input type="text" value="\$156.96"/>
13-1	2023 Calendar 61519700278	615/19	4.0000	EA	\$12.21000	\$48.84	10/31/2022
						Schedule Total	<input type="text" value="\$48.84"/>
					ReqID: 0000012659		
						Item Total for Line # 13	<input type="text" value="\$48.84"/>
14-1	2023 Calendar 61519130781	615/19	1.0000	EA	\$17.50000	\$17.50	10/31/2022
						Schedule Total	<input type="text" value="\$17.50"/>
					ReqID: 0000012659		
						Item Total for Line # 14	<input type="text" value="\$17.50"/>

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15-1	Calendar Product 61519703502	615/19	2.0000	EA	\$11.49000	\$22.98	10/31/2022
					ReqID: 0000012658	Schedule Total <input type="text" value="\$22.98"/>	
						Item Total for Line # 15 <input type="text" value="\$22.98"/>	
16-1	Calendar Desk Pad 22 x 17 Product 61519130779	615/19	1.0000	EA	\$8.49000	\$8.49	10/31/2022
					ReqID: 0000012658	Schedule Total <input type="text" value="\$8.49"/>	
						Item Total for Line # 16 <input type="text" value="\$8.49"/>	
17-1	Calendar Product 61519703504 Wall 22 x 31.25	615/19	1.0000	EA	\$17.79000	\$17.79	10/31/2022
					ReqID: 0000012658	Schedule Total <input type="text" value="\$17.79"/>	
						Item Total for Line # 17 <input type="text" value="\$17.79"/>	
18-1	Planner Product 61519700278 - January - December	615/19	1.0000	EA	\$12.21000	\$12.21	10/31/2022
					ReqID: 0000012658	Schedule Total <input type="text" value="\$12.21"/>	
						Item Total for Line # 18 <input type="text" value="\$12.21"/>	

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
19-1	Wall Calendar Planner Product 61519703506	615/19	1.0000	EA	\$13.30000	\$13.30	10/31/2022
						Schedule Total	<input type="text" value="\$13.30"/>
						ReqID: 0000012658	
						Item Total for Line # 19	<input type="text" value="\$13.30"/>
20-1	Calendar, Refill, Jan to Dec, 3.5 in x 6 in, Two-page spread for each work day, one page for weekends, CC# 61519700717	615/19	2.0000	EA	\$4.10000	\$8.20	10/31/2022
						Schedule Total	<input type="text" value="\$8.20"/>
						ReqID: 0000012667	
						Item Total for Line # 20	<input type="text" value="\$8.20"/>
Contract Monitor: Renee Israel 512-465-1420 Renee.Israel@Txdmv.gov							
21-1	Calendar, Wall, Monthly, 22 In x 31.25 In. Wirebound. CC# 61519703504	615/19	9.0000	EA	\$17.79000	\$160.11	10/31/2022
						Schedule Total	<input type="text" value="\$160.11"/>
						ReqID: 0000012667	
						Item Total for Line # 21	<input type="text" value="\$160.11"/>
Contract Monitor: Renee Israel 512-465-1420 Renee.Israel@Txdmv.gov							
22-1	Calendar, Monthly, Wall/Desk Vinyl Holder, 11 In x 8.5 In CC# 61519703502	615/19	11.0000	EA	\$11.49000	\$126.39	10/31/2022
						Schedule Total	<input type="text" value="\$126.39"/>
						ReqID: 0000012667	
						Item Total for Line # 22	<input type="text" value="\$126.39"/>
Contract Monitor: Renee Israel 512-465-1420 Renee.Israel@Txdmv.gov							

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23-1	Calendar, Desk Pad, 22 x 17, 12 Months, CC# 61519130779	615/19	3.0000	EA	\$8.49000	\$25.47	10/31/2022
						Schedule Total	<input type="text" value="\$25.47"/>
						ReqID: 0000012667	
Contract Monitor: Renee Israel 512-465-1420 Renee.Israel@Txdmv.gov						Item Total for Line # 23	<input type="text" value="\$25.47"/>
24-1	Calendar, Monthly Planner, Black, 6.8 In x 8.75 CC# 61519700279	615/19	26.0000	EA	\$13.08000	\$340.08	10/31/2022
						Schedule Total	<input type="text" value="\$340.08"/>
						ReqID: 0000012667	
Contract Monitor: Renee Israel 512-465-1420 Renee.Israel@Txdmv.gov						Item Total for Line # 24	<input type="text" value="\$340.08"/>
25-1	Wall calendar planner displays 1 year for easy scheduling by day, week, month or year CC# 61519703506	615/19	1.0000	EA	\$13.30000	\$13.30	10/31/2022
						Schedule Total	<input type="text" value="\$13.30"/>
						ReqID: 0000012667	
Contract Monitor: Renee Israel 512-465-1420 Renee.Israel@Txdmv.gov						Item Total for Line # 25	<input type="text" value="\$13.30"/>
26-1	January & December planner provides a full year reference CC# 61519700278	615/19	9.0000	EA	\$12.21000	\$109.89	10/31/2022
						Schedule Total	<input type="text" value="\$109.89"/>
						ReqID: 0000012667	
Contract Monitor: Renee Israel 512-465-1420 Renee.Israel@Txdmv.gov						Item Total for Line # 26	<input type="text" value="\$109.89"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
27-1	Calendar, Wall, Jan & Dec. 24 x 37, Laminated, 2 Sides, CC# 61519130781	615/19	1.0000	EA	\$17.50000	\$17.50	10/31/2022	
						Schedule Total	<input type="text" value="\$17.50"/>	
					ReqID: 0000012667			
Contract Monitor: Renee Israel 512-465-1420 Renee.Israel@Txdmv.gov							Item Total for Line # 27	<input type="text" value="\$17.50"/>
28-1	Desk calendar refill daily - 61519700717	615/19	1.0000	EA	\$4.10000	\$4.10	10/31/2022	
						Schedule Total	<input type="text" value="\$4.10"/>	
					ReqID: 0000012675			
							Item Total for Line # 28	<input type="text" value="\$4.10"/>
29-1	Monthly wall calendar 22 x 31 1/4 - 61519703504	615/19	9.0000	EA	\$17.79000	\$160.11	10/31/2022	
						Schedule Total	<input type="text" value="\$160.11"/>	
					ReqID: 0000012675			
							Item Total for Line # 29	<input type="text" value="\$160.11"/>
30-1	Monthly wall/desk vinyl holder calendar 11"x 8.5" - 61519703502	615/19	17.0000	EA	\$11.49000	\$195.33	10/31/2022	
						Schedule Total	<input type="text" value="\$195.33"/>	
					ReqID: 0000012675			
							Item Total for Line # 30	<input type="text" value="\$195.33"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
31-1	Monthly desk pad calendar 22 x 17 - 61519130779	615/19	20.0000	EA	\$8.49000	\$169.80	10/31/2022
						Schedule Total	<input type="text" value="\$169.80"/>
					ReqID: 0000012675		
						Item Total for Line # 31	<input type="text" value="\$169.80"/>
32-1	Monthly calendar /planner 6.8 x 8.75 - 61519700279	615/19	30.0000	EA	\$13.08000	\$392.40	10/31/2022
						Schedule Total	<input type="text" value="\$392.40"/>
					ReqID: 0000012675		
						Item Total for Line # 32	<input type="text" value="\$392.40"/>
33-1	Weekly Calendar/planner 5x8 - 61519700278	615/19	21.0000	EA	\$12.21000	\$256.41	10/31/2022
						Schedule Total	<input type="text" value="\$256.41"/>
					ReqID: 0000012675		
						Item Total for Line # 33	<input type="text" value="\$256.41"/>
34-1	Calendar, Wall, Monthly, 22 In x 31.25 In. Wirebound. Jan-Dec wall calendar - 61519703504	615/15	1.0000	EA	\$17.79000	\$17.79	10/31/2022
						Schedule Total	<input type="text" value="\$17.79"/>
					ReqID: 0000012670		
						Item Total for Line # 34	<input type="text" value="\$17.79"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
35-1	Calendar, Monthly Planner, Black, 6.8 In x 8.75 In Jan- Dec planner - 61519700279	615/15	2.0000	EA	\$13.08000	\$26.16	10/31/2022
					ReqID: 0000012670	Schedule Total <input type="text" value="\$26.16"/>	
						Item Total for Line # 35 <input type="text" value="\$26.16"/>	
36-1	January & December planner provides a full year reference to aid in planning - 61519700278	615/15	3.0000	EA	\$12.21000	\$36.63	10/31/2022
					ReqID: 0000012670	Schedule Total <input type="text" value="\$36.63"/>	
						Item Total for Line # 36 <input type="text" value="\$36.63"/>	
37-1	Item # 61519700279_Calendar- Monthly Planner, Black 6.8 in X 8.75 in	615/19	1.0000	EA	\$13.08000	\$13.08	10/31/2022
					ReqID: 0000012685	Schedule Total <input type="text" value="\$13.08"/>	
						Item Total for Line # 37 <input type="text" value="\$13.08"/>	
38-1	Item #61519703504_Calendar- Wall Monthly 22 in X 31.25 in wirebound	615/19	1.0000	EA	\$17.79000	\$17.79	10/31/2022
					ReqID: 0000012685	Schedule Total <input type="text" value="\$17.79"/>	
						Item Total for Line # 38 <input type="text" value="\$17.79"/>	

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
39-1	Item #61519703502_ Calendar- Monthly Wall/Vinyl Holder 11 in X 8.5 in	615/19	1.0000	EA	\$11.49000	\$11.49	10/31/2022
					ReqID: 0000012685	Schedule Total	\$11.49
						Item Total for Line # 39	\$11.49
40-1	6151970017 Calendar - Refill - Jan to Dec - 3.5 in x 6 in - Two page for each work day	615/19	2.0000	EA	\$4.10000	\$8.20	10/31/2022
					ReqID: 0000012676	Schedule Total	\$8.20
						Item Total for Line # 40	\$8.20
41-1	61519703504 - Calendar - Wall - Monthly - 22 in x 31.25 in - Wirebound	615/19	4.0000	EA	\$17.79000	\$71.16	10/31/2022
					ReqID: 0000012676	Schedule Total	\$71.16
						Item Total for Line # 41	\$71.16
42-1	61519703502 - Calendar - Monthly, Wall/Desk Vinyl Holder, 11in X 8.5 in - Protective Cover	615/19	10.0000	EA	\$11.49000	\$114.90	10/31/2022
					ReqID: 0000012676	Schedule Total	\$114.90
						Item Total for Line # 42	\$114.90

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
43-1	61519130779 - Calendar - Desk Pad - 22 x 17 - 12 monhs -	615/19	5.0000	EA	\$8.49000	\$42.45	10/31/2022
						Schedule Total	<input type="text" value="\$42.45"/>
						ReqID: 0000012676	
						Item Total for Line # 43	<input type="text" value="\$42.45"/>
44-1	61519700279 - Calendar - Monthly Planner, Black - 6.8 in X 8.75 in - Jan through Dec.	615/19	11.0000	EA	\$13.08000	\$143.88	10/31/2022
						Schedule Total	<input type="text" value="\$143.88"/>
						ReqID: 0000012676	
						Item Total for Line # 44	<input type="text" value="\$143.88"/>
45-1	61519700278 Calendar - Jan through Dec planner - full year reference	615/19	9.0000	EA	\$12.21000	\$109.89	10/31/2022
						Schedule Total	<input type="text" value="\$109.89"/>
						ReqID: 0000012676	
						Item Total for Line # 45	<input type="text" value="\$109.89"/>
46-1	61561519130781 Calendar - Wall - Jan through Dec - 24 X 37 - Laminated - 2 sides	615/19	2.0000	EA	\$17.50000	\$35.00	10/31/2022
						Schedule Total	<input type="text" value="\$35.00"/>
						ReqID: 0000012676	
						Item Total for Line # 46	<input type="text" value="\$35.00"/>

Total PO Amount

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>

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11/01/2022