



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 23115683
 Business Unit # 60800
 Purchase Order # 0000012450

Payment Terms: NET30 **Freight Terms:** PREPAY AND ADD VNDR **Ship Via:** 0 **PCC:** 0 **PO Date:** 03/20/2023 **PO End Date:** 04/14/2023 **PO Method:** DG **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: 1P13 - Fort Worth Region
 2425 Gravel Dr.
 Fort Worth TX 76118
 United States

Vendor ID: 1741976051 1 200

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Maxwell Alexander Brown
Phone: 512/465-4000
Fax:

Bill To Fax:

Email: maxwell.brown@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>

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

Lines 1, 3, 7, and 8 of this procurement are governed by the terms and conditions in CPA Contract Number 620-S1.

Line 2 of this procurement is governed by the terms and conditions in CPA Contract Number 832-S1.

Lines 4, 5, and 6 of this procurement are governed by the terms and conditions in CPA Contract Number 615-S1.

Authorized Signature

Maxwell Brown

03/20/2023



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TxDMV Contract Monitor:
 Desiree Ewing
 Desiree.ewing@txdmv.gov
 817-285-1511

Vendor Contact:
 WorkQuest Customer Service
 customerservice@workquest.com
 (512) 451-8145

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dry Erase System Item # 62086509221	30101	620/86	1.0000	SET	\$19.06000	\$19.06	04/14/2023
							Schedule Total	<input type="text" value="\$19.06"/>
					ReqID:			
					0000013122			
							Item Total for Line # 1	<input type="text" value="\$19.06"/>
2-1	PACKAGING TAPE, CLEAR 2"WIDE BY 55 YD LENGTH #83255190002	30101	832/55	2.0000	PAK	\$12.31000	\$24.62	04/14/2023
							Schedule Total	<input type="text" value="\$24.62"/>
					ReqID:			
					0000013122			
							Item Total for Line # 2	<input type="text" value="\$24.62"/>
3-1	Highlighters in Blister Packs #62090680109	30101	620/90	5.0000	PAK	\$1.86000	\$9.30	04/14/2023
							Schedule Total	<input type="text" value="\$9.30"/>
					ReqID:			
					0000013122			
							Item Total for Line # 3	<input type="text" value="\$9.30"/>
4-1	Rayovac Ultra Pro ALAA- 24 #45006100100	30101	450/06	2.0000	PAK	\$8.70000	\$17.40	04/14/2023
							Schedule Total	<input type="text" value="\$17.40"/>
					ReqID:			
					0000013122			
							Item Total for Line # 4	<input type="text" value="\$17.40"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Apointment Planner Monthly, 8-7/8 x 11 1/4. Wire bound #61515074505	30101	615/15	3.0000	EA	\$14.65000	\$43.95	04/14/2023
							Schedule Total	<input type="text" value="\$43.95"/>
							ReqID: 0000013122	
							Item Total for Line # 5	<input type="text" value="\$43.95"/>
6-1	Jan 23-Dec 23 planner. 5x8in. Full year reference includes 30 min & 1 Hr apt increments #61519700278	30101	615/19	3.0000	EA	\$12.21000	\$36.63	04/14/2023
							Schedule Total	<input type="text" value="\$36.63"/>
							ReqID: 0000013122	
							Item Total for Line # 6	<input type="text" value="\$36.63"/>
7-1	Skill craft Bio-Write medium point blue ink #62080058001-2	30101	620/80	12.0000	BOX	\$8.53000	\$102.36	04/14/2023
							Schedule Total	<input type="text" value="\$102.36"/>
							ReqID: 0000013122	
							Item Total for Line # 7	<input type="text" value="\$102.36"/>
8-1	Skill Craft Bio-Write Medium Point black ink #62080058001-1	30101	620/80	12.0000	BOX	\$8.53000	\$102.36	04/14/2023
							Schedule Total	<input type="text" value="\$102.36"/>
							ReqID: 0000013122	
							Item Total for Line # 8	<input type="text" value="\$102.36"/>

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.

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Authorized Signature

Maxwell Brown

03/20/2023