



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 23167209
 Business Unit # 60800
 Purchase Order # 0000012875

Payment Terms: NET30 **Freight Terms:** PREPAY AND ADD VNDR **Ship Via:** 0 **PCC:** 0 **PO Date:** 06/28/2023 **PO End Date:** 07/28/2023 **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: 1P23 - Veh Titles and Reg
 4000 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: Roger Wendell Feuge
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1741976051 1 200

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.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: <http://www.txdmv.gov/contractors-vendors>.

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, 2, 8, 9, 10, and 11 of this procurement are governed by the terms and conditions in CPA Contract Number 620-S1.

Lines 3 and 7 of this procurement are governed by the terms and conditions in CPA Contract Number 615-S1.

Lines 4 and 6 of this procurement are governed by the terms and conditions in CPA Contract Number 832-S1.

Line 5 of this procurement is governed by the terms and conditions in CPA Contract Number 207-S2.

Line 12 of this procurement is governed by the terms and conditions in CPA Contract Number TXMAS-23-44501.

Authorized Signature

Maxwell Brown

06/28/2023



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TxDMV Contract Monitor:
 Roger Feuge
 roger.feuge@txdmv.gov
 (512) 465-1459

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	Mechanical Pencil Black Barrel Supplier Part Number: 62060162005	30101	620/60	1.0000	DOZ	\$23.22000	\$23.22	07/28/2023
							Schedule Total	<input type="text" value="\$23.22"/>

ReqID:
0000013517

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Mechanical Pencil Dual Action grip Supplier Part Number: 62060370012	30101	620/60	1.0000	PAK	\$11.20000	\$11.20	07/28/2023
							Schedule Total	<input type="text" value="\$11.20"/>

ReqID:
0000013517

Item Total for Line # 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Desk Pad Calendar 22 x 17 Supplier Part Number: 61519130779	30101	615/19	2.0000	EA	\$8.49000	\$16.98	07/14/2023
							Schedule Total	<input type="text" value="\$16.98"/>

ReqID:
0000013517

Item Total for Line # 3

Authorized Signature

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06/28/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Transparent Tape Refill 3/4 x 100 6/Pack Supplier Part Number: 83220112	30101	832/20	2.0000	BOX	\$6.56000	\$13.12	07/14/2023
							Schedule Total	\$13.12
						ReqID: 0000013517		
							Item Total for Line # 4	\$13.12
5-1	Address Labels Avery 5162 1 1/3 x 4" white Supplier Part Number: 20772502652	30101	207/72	3.0000	BOX	\$26.27000	\$78.81	07/14/2023
							Schedule Total	\$78.81
						ReqID: 0000013517		
							Item Total for Line # 5	\$78.81
6-1	Transparent Tape Refill 3/4 x 100 6/Pack Supplier Part Number: 83220112	30101	832/20	4.0000	PKG	\$6.56000	\$26.24	07/14/2023
							Schedule Total	\$26.24
						ReqID: 0000013517		
							Item Total for Line # 6	\$26.24
7-1	Correction Tape White Single Line Supplier Part Number: 61529301006	30101	615/29	10.0000	EA	\$1.77000	\$17.70	07/14/2023
							Schedule Total	\$17.70
						ReqID: 0000013517		
							Item Total for Line # 7	\$17.70

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Ballpoint Pen Medium Point Blue Supplier Part Number: 62080151541	30101	620/80	2.0000	DOZ	\$10.60000	\$21.20	07/14/2023
							Schedule Total	<input type="text" value="\$21.20"/>
					ReqID: 0000013517			
							Item Total for Line # 8	<input type="text" value="\$21.20"/>
9-1	Ballpoint Pen Medium Point Black Supplier Part Number: 62080151541	30101	620/80	2.0000	BOX	\$10.60000	\$21.20	07/14/2023
							Schedule Total	<input type="text" value="\$21.20"/>
					ReqID: 0000013517			
							Item Total for Line # 9	<input type="text" value="\$21.20"/>
10-1	Permanent Marker Fine Point Black Supplier Part Number: 62090220989	30101	620/90	1.0000	DOZ	\$7.88000	\$7.88	07/14/2023
							Schedule Total	<input type="text" value="\$7.88"/>
					ReqID: 0000013517			
							Item Total for Line # 10	<input type="text" value="\$7.88"/>
11-1	Yellow Highlighter Blister Pack 2 Pack Supplier Part Number: 62090680109	30101	620/90	4.0000	PAK	\$1.86000	\$7.44	07/14/2023
							Schedule Total	<input type="text" value="\$7.44"/>
					ReqID: 0000013517			
							Item Total for Line # 11	<input type="text" value="\$7.44"/>
							Total PO Amount	<input type="text" value="\$244.99"/>

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
 Maxwell Brown
 06/28/2023



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