

NET30	rms: Freight Terms: FOB Destination TE: ADDITIONAL TERM	Ship Via: VNDR S AND CONDIT	PCC: C FIONS MA	PO Date: 09/01/2023 Y BE LISTED A	PO End Date: 08/31/2024 T THE END OF THI	PO Methoo DG E PURCHASE	Dispatch Via Print	Rev Dt:
Vendor:	WORKQUEST 1011 E 53rd St AUSTIN TX 78751 United States				Ship To:		1P22 - San Antonio Reg 15150 Nacogdoches Rd San Antonio TX 78247 United States	
Vendor ID:	1741976051 1 200				Ship To A Bill To:		Lori Burns 4000 Jackson Avenue Austin TX 78731 United States	
Purchaser: Phone:	Maxwell Alexander Browr 512/465-4000	ו						
Fax: Bill To F				Bill To Fax	ах:			
Email:	maxwell.brown@txdmv.g	ov			Bill To Em	ail:	DMV_FIN-INVOICES@1	FxDMV.gov
Pointernation Contract for Document Destruction Pickup Services for the San Antonio DMV Regional Service Center: One year of pickups with each pickup every 4 weeks equals 13 pickups. Overall Contract Term: FY24, September 2023 through August 2024 FY24 pricing will be \$585 for 13 services with no fuel surcharge. Randy Purvis with Austin Task For 2 96-Gallon Bins Pickup Location: 15150 Nacogdoches Road, Suite 100, San Antonio, Texas 78247 Change Orders: 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 change 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: 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 into DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices all electronic invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic 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):								
Quantify (ies). Quantify (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).								

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.

Authorized Signature

Maxwell Brown



This procurement is governed by the terms and conditions in CPA Contract Number 962-S1.							
TxDMV San Antonio DMV Regional Contact: 210-731-2151 Seberina Palomarez seberina.palomarez@txdmv.gov							
TxDMV Contract Monitor: Lori Burns lori.burns@txdmv.gov							
WorkQuest Marketing Region: Henry Hernandez, Region VI, Regional Marketing Manager 5503 Grissom Road, Suite 103, San Antonio, TX 78238 Phone: 210-521-3742, Fax: 210-521-7108 E-mail: hhernandez@workquest.com							
WorkQuest Marketing Region: Arjelia Bermea, Administrative Assistant 5503 Grissom Road, #103, San Antonio, TX 78238 Phone: 210-521-3742, Fax: 210-521-7108 E-mail: abermea@workquest.com							
WorkQuest Product Region: Robert Olivo, Regional Marketing Manager (WorkQuest Central Store Central/South Texas Region) 1130 Rutherford Lane, Bldg. 1, Suite 190, Austin, TX 78753 Phone: 512-834-8242, Fax: 512-832-8560 E-mail: robertolivo@workquest.com							
Subcontractor Information: WorkQuest - Austin Task, Inc. (ATI) - Austin and Houston Contact: Brian O'Conner 512-389-3333 Email: texas@austintask.com							
Line-Sch:Line Description:PCA:Class/Item:Quantity:UOM:Unit Price:Extended Amt:Due Date:1-1San Antonio - 2 96-Gallon30101962/2713.0000EA\$45.00000\$585.0008/31/2024Bins at \$22.50 each for Document Destruction with each pickup every 4 weeksDue Date:08/31/202408/31/2024							
Contract ID: Schedule Total \$585.00 00000013170 ReqID: 0000013412							

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

Authorized Signature

Maxwell Brown

Item Total for Line #1

Total PO Amount

08/17/2023

\$585.00

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