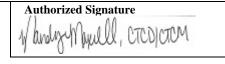


	FOB Destination		5	9/19/2023 BE LISTED A	12/31/2023 THE END OF THE	DG PURCHASE	Dispatch Via Em ORDER.	ail
/endor:	WORKERS ASSISTANCE PROGRAM INC DBA ALLIANCE WORK PARTNERS 2525 WALLINGWOOD DR AUSTIN TX 787466900 United States						1P42 - Human Resources Division 4000 Jackson Avenue Austin TX 78731 United States	
/endor ID:	1741847991 5 001				Ship To Att Bill To:	ention:	Robin S Lovelace 4000 Jackson Avenue Austin TX 78731 United States	
Purchaser: Phone: Fax:	Amanda Leigh Maxwe 512/465-1226 512/465-5641	II						
					Bill To Fax:			
Email:	Mandy.Maxwell@txdm	iv.gov			Bill To Ema	il:	DMV_FIN-INVOICES@	€TxDMV.go
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provide cou EAP servic performance 1st Renewa 2nd Renewa 2nd Renewa Extension: - Change Or Change Or Change or needs dicta writing with Payment: Payment w itemized inv invoice. All invoices ren duplicate in company n in a timely n	es provide employees re es provide employee as w riod service of 2 years, (al: 01/01/2019 - 12/31/2 o1/01/2023 - 12/31/202 ders: ders: ders will be allowed only the changes. All changes a Purchase Order Chan voice showing the purch electronic invoices shal ceived at the email addr voices, please do not s ame (as it appears on th	esources to cope wil ell as the employee' 01/01/2017 - 12/31/2 020 2022 3 • if unforeseen condi s shall be in the scop nge Notice (POCN) is ce with the Texas Pr ase order number, p I be sent to DMV_FI ess will be filed for f end other copies of the invoice) and the p	s to promot h personal s colleague 1018, with th tions arise s be of origina ssued by T ompt Paym bayee ID., r N-INVOICE uture refere his invoice urchase or	e the physical issues, that if s. wo (2) two-yea such as, but no al work. No ver xDMV Purcha hent Act, TGC, emit to addres S@txdmv.gov nce and you w via regular ma der number in	and mental well-bein not addressed, can n r extensions bal change orders sh sing Section. Subtitle F, Chapter 2 s, and phone numbe (note: There is an un ill receive a receipt c ill fax or other means the subject line to as	g of state em egatively imp egatively imp g or decreas hall be permit 251. Vendor on invoice. derscore "_" onfirmation e s On emails sist in identif	nployees. pact productivity and job sing quantities or if the c	lepartment must be in of a correct electronic J). All usion of nclude the ur invoices
provide cou EAP servic performance Original per 1st Renewa 2nd Renewa Extension: - Change Orr Change orr needs dicta writing with Payment: Payment w itemized inv invoices rea duplicate inv company n in a timely n	es provide employees re- es of the employee as w riod service of 2 years, (al: 01/01/2019 - 12/31/2 o1/01/2023 - 12/31/202 ders: ders: ders will be allowed only the changes. All changes a Purchase Order Chan voice showing the purch electronic invoices shal ceived at the email addr voices, please do not s- ame (as it appears on the manner. TxDMV will not	esources to cope wil ell as the employee' 01/01/2017 - 12/31/2 020 2022 3 if unforeseen condi s shall be in the scop nge Notice (POCN) i ce with the Texas Pr l be sent to DMV_FI ess will be filed for f end other copies of t he invoice) and the p incur any penalty for	s to promot h personal s colleague 018, with tw tions arises be of origina ssued by T ompt Paym vayee ID., r N-INVOICE uture refere his invoice urchase or r late paym	e the physical issues, that if s. wo (2) two-yea such as, but no al work. No ver xDMV Purcha thent Act, TGC, emit to addres S@txdmv.gov nce and you w via regular ma der number in ent if payment	and mental well-bein not addressed, can n r extensions of limited to, increasir bal change orders sh sing Section. Subtitle F, Chapter 2 s, and phone numbe (note: There is an u rill receive a receipt c il, fax or other means the subject line to as is made in 30 days of	g of state em egatively imp egatively imp g or decreas hall be permit 251. Vendor on invoice. derscore "_" onfirmation e s On emails sist in identif	nployees. pact productivity and job sing quantities or if the c tted. All change orders r Vendors may submit an " between DMV and FIN email. To avoid the conf for electronic invoices, i ying and processing you	lepartment must be in of a correct electronic I). All usion of nclude the ur invoices





Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000013408

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.

HR Director, Cynthia Mendoza 512-465-4245 cynthia.mendoz@txdmv.gov

HR Specialist, Margaret Barker 512-465-4134 Margaret.Barker@txdmv.gov

Vendor Contact Alliance Work Partners Scott Terres 800-522-0550 sterres@alliancewp.com

Line-Sch: 1-1	Line Description: Employee Assistance Program Extension	PCA: 30901	Class/Item: 952/38	Quantity: 4.0000	UOM: EA	Unit Price: \$1,142.35000	Extended Amt: \$4,569.40	Due Date: 09/21/2023
					<u>ReqID:</u> 0000014		hedule Total	\$4,569.40
Contract Ex	tension: 09/01/2023 - 12/31/20	023				Item Tota	I for Line # 1	\$4,569.40
						Tota	I PO Amount	\$4,569.40
	ts, Shipping papers, invoices a prized by Purchaser prior to Sh		ondence must b	e identified wi	th our Purchas	se Order Number.	Over shipments will	not be accepted

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