



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000013999

Payment Terms: NET30
Freight Terms: FOB Destination
Ship Via: US MAIL
PCC: 0
PO Date: 02/09/2024
PO End Date: 08/31/2024
PO Method: DG
Dispatch: Dispatch Via Print
Rev Dt:

Vendor: WORKQUEST
1011 E 53RD 1/2 ST
AUSTIN TX 787511703
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Ship To Attention: Monica C Hernandez
Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1741976051 1 201

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To Fax:

Email: Matthew.Windham@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Pricing per Vendor quote: TX DMV Deep Clean Bldg. 4 Proposal dated 01/30/2024

WorkQuest:
Human Resources Code, Title 8, Chapter 122, Section 122.001 and Texas Government Code, Title 10, Chapter 2155, Sections 2155.138 and 2155.441

Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

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 current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless

Authorized Signature

Matthew Windham

02/09/2024



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013999

modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

TxDMV Contract Monitor:
 David Schoettle
 david.schoettle@txdmv.gov
 (512) 465-4100

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

Alternate Vendor Contact:
 Tricia Sullivan
 (512) 451-8145

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Deep Cleaning Services of Texas Department of Motor Vehicles - Camp Hubbard, Building 4	31102	910/09	2975.0000	UNT	\$1.00000	\$2,975.00	02/09/2024
							Schedule Total	\$2,975.00

Contract ID:
0000013999

ReqID:
0000014573

CRP Providing Services: Enterprise Professional Services, Inc. (EPSI)

Contact David Schoettle at david.schoettle@txdmv.gov for scheduling.

Deep cleaning services includes floor care services for carpet extraction and stripping and waxing. Carpet extraction "extracts" the dirt and stains and goes down to the bottom of the carpet fibers. This process also sanitizes the carpet.

Breakdown of Services:
 Wages / Fringe: \$1,767.54
 Supplies: \$973.96
 Other Direct Costs: \$55.00
 WorkQuest Fees 6%: \$178.50
 TOTAL: \$2,975.00

Item Total for Line # 1 **\$2,975.00**

Total PO Amount **\$2,975.00**

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

Matthew Windham

02/09/2024