



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014082

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 03/08/2024 **PO End Date:** 08/31/2024 **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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: Christina Carter
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1741976051 1 200

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To Fax:

Email: jason.adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Scope of Work: Carpet and industrial glue needs to be removed on the 2nd floor in Building 6. A tool with a diamond blade needs to be utilized in the removal of the carpet and glue to insure total removal. Contractor will clean and strip concrete and remove all trash/debris (carpet from floors, removal of debris and off-site disposal of removed carpet, and cleaning and stripping of concrete floors).

Vendor Quote: EPSI-826 dated 02/20/2024

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

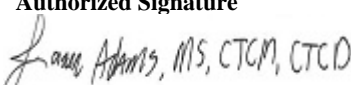
Change Orders:
 Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders 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.
 Special Payment Notes (Advance Payment, Payment Type, etc.)

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. Enter any other special delivery requirements.

Authorized Signature

 03/08/2024



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014082

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless 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

EPSI Vendor Contact:
 Stephen Saia
 ssaia@epsimail.com
 512-433-9770 (cell)
 512-614-6116 (office)

WorkQuest Contact
 Tricia Sullivan
 Regional Marketing Manager
 1011 East 53 1/2 Street
 Austin, TX 78751
 Ph: 512-451-8145
 tsullivan@workquest.com
 www.workquest.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Removal of carpet (scratch with diamond blade) and trash in the classroom.	31102	360/00	1.0000	EA	\$6,279.00000	\$6,279.00	03/08/2024
							Schedule Total	<input type="text" value="\$6,279.00"/>
					ReqID:	0000014651		
							Item Total for Line # 1	<input type="text" value="\$6,279.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Removal of carpet (scratch with diamond blade) and trash in the hallway.	31102	360/00	1.0000	EA	\$2,620.80000	\$2,620.80	03/08/2024
							Schedule Total	<input type="text" value="\$2,620.80"/>
					ReqID:	0000014651		
							Item Total for Line # 2	<input type="text" value="\$2,620.80"/>

Authorized Signature

James Adams, MS, CTCM, CTCO

03/08/2024



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000014082

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Clean and strip concrete and trash removal. Includes removal of carpet from floors, removal of debris and off-site disposal of removed carpet, and cleaning and stripping of concrete floors in open areas.	31102	360/00	1.0000	EA	\$29,556.80000	\$29,556.80	03/08/2024
							Schedule Total	<input type="text" value="\$29,556.80"/>
					ReqID:			
					0000014651			
							Item Total for Line # 3	<input type="text" value="\$29,556.80"/>

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.

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

Authorized Signature
Louis Adams, MS, CTCM, CTCO
03/08/2024