# Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000018093

| Payment Terms: | Freight Terms: | Ship Via: | PCC: | PO Date: | PO End Date: | PO Method: | Dispatch: | Rev Dt: |
|---|---|---|---|---|---|---|---|---|
| NET30 | FOB Destination | US MAIL | S | 08/18/2026 | 08/31/2027 | DG | Dispatch Via Print | |

**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**

**Vendor ID:** 1741976051 1 200

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

**Email:** jason.adams@txdmv.gov

**Ship To:** 1P49 - Houston South RSC
11720 West Airport Blvd
Suite 200
Meadows Place TX 77477
United States

**Ship To Attention:** Brandy Monique Garcia

**Bill To:** 4000 Jackson Avenue
Austin TX 78731
United States

**Bill To Fax:**

**Bill To Email:** DMV_FIN-INVOICES@TxDMV.gov

**PO Information:**

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

Initial Term: 09/01/2026 to 08/31/2027

First Optional Renewal: September 1, 2027, to August 31, 2028
Second Optional Renewal: September 1, 2028, to August 31, 2029
Third Optional Renewal: September 1, 2029, to August 31, 2030
Final Optional Renewal: September 1, 2030, to August 31, 2031

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

**Authorized Signature**

Jason Adams, MS, CTCM, CTCD

**08/20/2026**

other special delivery requirements.

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. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. 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 Representative:
Service Locations Primary Coordinator
Lori Burns
Lori.Burns@TxDMV.gov
512-465-4081

Service Locations Secondary Coordinator
David Schoettle Jr
David.Schoettle@TxDMV.gov
512-465-4100

Vendor Contact:
JD Fripp
jfripp@workquest.com
832-379-3101

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|---|---|---|---|---|---|---|
| 1-1 | Janitorial Services - S. Houston at Meadow Place Regional Service Center. Term: 9/1/26 - 8/31/27 | 30103 | 910/39 | 12.0000 | MO | $3,540.80000 | $42,489.60 | 08/24/2026 |

**Schedule Total** $42,489.60

**Contract ID:** 0000018093
**ReqID:** 0000019101

Term: 09/01/2026 to 08/31/2027

**Item Total for Line # 1** $42,489.60

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|---|---|---|---|---|---|---|
| 2-1 | Floor Cleaning Services (Strip&Wax and Carpet Cleaning) | 30103 | 910/39 | 3450.0000 | EA | $1.00000 | $3,450.00 | 08/24/2026 |

**Schedule Total** $3,450.00

**Contract ID:** 0000018093
**ReqID:** 0000019101

Term: 09/01/2026 to 08/31/2027

**Item Total for Line # 2** $3,450.00

**Authorized Signature**
Laura Adams, MS, CTCM, CTCD
**08/20/2026**

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Purchase Order # 0000018093

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|---|---|---|---|---|---|---|
| 3-1 | Porter Services | 30103 | 910/39 | 750.0000 | HR | $35.00000 | $26,250.00 | 08/24/2026 |

**Schedule Total** $26,250.00

**Contract ID:**
0000018093

**ReqID:**
0000019101

Term: 09/01/2026 to 08/31/2027

**Item Total for Line # 3** $26,250.00

**Total PO Amount** $72,189.60

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.

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

**Authorized Signature**

Laura Adams, MS, CTCM, CTCD

**08/20/2026**