



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000014269  
 Purchase Order Change Notice (# 2)

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** 0    **PO Date:** 04/19/2024    **PO End Date:** 08/31/2024    **PO Method:** DG    **Dispatch:** Dispatch Via Email05/13/2024    **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:** Adale Jean Bishop  
**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1741976051 1 200

**Purchaser:** Amanda Leigh Maxwell  
**Phone:** 512/465-1226  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Mandy.Maxwell@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

POCN# 1 by Mandy Maxwell 05/10/2024  
 Reduced line one to actual hours worked by Keri Simpson.  
 Updated Keri Simpson term  
 Added line two with remaining hours for new resource, Christina Aguilar  
 All other information remains the same

**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 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

**Authorized Signature**

05/13/2024



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documents, if any.

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

A statewide criminal and sex offender background check shall be conducted on the contractor, contractor's personnel or subcontractors scheduled to work on the state project. Supporting documentation confirming the completion of the required background check is subject to review prior to beginning of the service and at any time during the term of the purchase order upon request by the designated state representative. Failure to provide the requested documentation upon request by the State may be cause for cancellation of the purchase order. The background check shall include, but not be limited to, the following:

\* Social Security Number Verification

\* Department of Public Safety Statewide Criminal and Sex Offender Background Check

\* Background check in all Out-Of-State Counties in which the applicant has resided in the last seven (7) years.

Persons with Class B or Class C Misdemeanor offenses shall not be allowed to work on this project and shall not be allowed access to the State documents. Persons with Class A Misdemeanor offenses or above will be disqualified.

Term Contract: 962-S3

Contractor: Christina Aguilar

Term: 05/15/2024 - 08/31/2024

Contract: WorkQuest

District: 14

Title: Customer Service Representative

Level: III

Experience: Experienced

Class. Code: 0136

Commodity Code: 96214-01366

Contractor: Keri Simpson

Term: 04/23/2024 - 05/06/2024

Contract: WorkQuest

District: 14

Title: Customer Service Representative

Level: III

Experience: Experienced

Class. Code: 0136

Commodity Code: 96214-01366

Work Location: Austin Regional Service Center, 1001 E. Parmer Lane, Austin, TX 78753

Work Hours: 8:00AM - 5:00 PM, Monday - Friday (NOT to exceed 40 hours per week)

Reports To: Rachel Vasquez

Email: Rachel.Vasquez@txdmv.gov

Phone: 512-719-6910

Timecard Approver: Rachel Vasquez

Email: Rachel.Vasquez@txdmv.gov

Phone: 512-719-6910

TxDmv Contact: Adale Bishop

Phone: 512/465-4067

Email: adale.bishop@txdmv.gov

Vendor Contact: Dan Whiddon

Email: dan.whiddon@peakperformers.org

Phone: (512) 730-3164

Phone: (512) 858-8718

Authorized Signature

*Randy Maxwell, CTED/CTOM*

05/13/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Customer Service Representative	30101	962/69	65.8800	HR	\$44.25000	\$2,915.19	04/19/2024
							<b>Schedule Total</b>	<b>\$2,915.19</b>
<b>Contract ID:</b> 0000014269					<b>ReqID:</b> 0000014888			

Contractor: Keri Simpson  
 Contract: WorkQuest  
 District: 14  
 Title: Customer Service Representative  
 Level: III  
 Experience: Experienced  
 Class. Code: 0136  
 Commodity Code: 96214-01366

Work Location: Austin Regional Service Center, 1001 E. Parmer Lane, Austin, TX 78753  
 Work Hours: 8:00AM - 5:00 PM, Monday - Friday (NOT to exceed 40 hours per week)

Term: 04/23/2024 - 05/06/2024

Reports To: Rachel Vasquez  
 Rachel.Vasquez@txdmv.gov/ 512-719-6910

**Item Total for Line # 1** **\$2,915.19**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Customer Service Representative	30101	962/69	678.1200	HR	\$44.25000	\$30,006.81	05/15/2024
							<b>Schedule Total</b>	<b>\$30,006.81</b>
<b>Contract ID:</b> 0000014269					<b>ReqID:</b> 0000014888			

Contractor: Christina Aguilar  
 Term: 05/15/2024 - 08/31/2024  
 Contract: WorkQuest  
 District: 14  
 Title: Customer Service Representative  
 Level: III  
 Experience: Experienced  
 Class. Code: 0136  
 Commodity Code: 96214-01366

Work Location: Austin Regional Service Center, 1001 E. Parmer Lane, Austin, TX 78753  
 Work Hours: 8:00AM - 5:00 PM, Monday - Friday (NOT to exceed 40 hours per week)

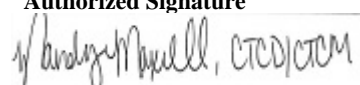
Reports To: Rachel Vasquez  
 Rachel.Vasquez@txdmv.gov/ 512-719-6910

**Item Total for Line # 2** **\$30,006.81**

**Total PO Amount** **\$32,922.00**

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**  
  
**05/13/2024**



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Authorized Signature

*Handwritten signature: Kimberly Maxwell, CTED/CTM*

**05/13/2024**