



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 24199887
 Business Unit # 60800
 Purchase Order # 0000014492
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** 0 **PO Date:** 06/12/2024 **PO End Date:** 07/05/2024 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 06/18/2024
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: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: Desiree Lynette Ewing
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1741976051 1 200

Purchaser: Richard Emmanuel Oballo
Phone: 512/465-4199
Fax: 512/465-5641

Bill To Fax:

Email: richard.oballo@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN#1 Richard Oballo 6/18/2024 Change buyer name from Matthew Windham to Richard Oballo.

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.

Authorized Signature

06/18/2024



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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.

TERM CONTRACT 620-S1, 615-S1, 785-S1

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

TxDMV Contract Monitor:

Desiree Ewing
 Desiree.Ewing@txdmv.gov
 817-285-1517

Vendor Contact:

Contractor VID: 17419760511
 Contractor: WorkQuest, Inc.
 Email: smartbuy@workquest.com
 Phone: (512) 451-8145

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	62080058001-2 Skill craft Bio-Write medium point blue ink #62080058001-2	30101	620/80	20.0000	BOX	\$8.53000	\$170.60	06/12/2024

Schedule Total

ReqID:
0000015112

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	62080058001-1 Skill Craft Bio-Write Medium Point black ink #62080058001-1	30101	620/80	20.0000	BOX	\$8.53000	\$170.60	06/12/2024

Schedule Total

ReqID:
0000015112

Item Total for Line # 2

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Richard Oballo

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	61562383601 Skillcraft Self Stick pad 3x3 Neon #61562383601	30101	615/62	10.0000	PKG	\$8.24000	\$82.40	06/12/2024
							Schedule Total	<input type="text" value="\$82.40"/>
					ReqID: 0000015112			
							Item Total for Line # 3	<input type="text" value="\$82.40"/>
4-1	64521411718-5 Paper, Bond, White, Recycled, Premium No. 4, 20 lb., #64521411718-5	30101	645/21	30.0000	CTN	\$60.91000	\$1,827.30	06/12/2024
							Schedule Total	<input type="text" value="\$1,827.30"/>
					ReqID: 0000015112			
							Item Total for Line # 4	<input type="text" value="\$1,827.30"/>
5-1	31006433576 Inter-office Envelope button & string #31006433576	30101	310/06	1.0000	CTN	\$109.51000	\$109.51	06/12/2024
							Schedule Total	<input type="text" value="\$109.51"/>
					ReqID: 0000015112			
							Item Total for Line # 5	<input type="text" value="\$109.51"/>
6-1	62090680208 Highlighters in blister packs Multi Color #62090680208	30101	620/90	12.0000	PAK	\$4.80000	\$57.60	06/12/2024
							Schedule Total	<input type="text" value="\$57.60"/>
					ReqID: 0000015112			
							Item Total for Line # 6	<input type="text" value="\$57.60"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	29695 Spell-Write Steno Book, Gregg Rule 6 X 9, White #78573755714	30101	615/62	12.0000	EA	\$1.76000	\$21.12	06/12/2024
							Schedule Total	<input type="text" value="\$21.12"/>
					ReqID: 0000015112			
							Item Total for Line # 7	<input type="text" value="\$21.12"/>
							Total PO Amount	<input type="text" value="\$2,439.13"/>

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
Richard Oballo
06/18/2024