



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000014799

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** 0 **PO Date:** 08/15/2024 **PO End Date:** 08/15/2024 **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: 1P02 - Amarillo Region
 5715 I-27
 Amarillo TX 79110
 United States

Ship To Attention: Lori L Burns

Vendor ID: 1741976051 1 200

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Maxwell Alexander Brown
Phone: 512/465-4000
Fax: 512/465-5641

Bill To Fax:

Email: maxwell.brown@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Document Destruction Pickup Services for the Amarillo DMV Regional Service Center:

Contract Term covers FY 2025, September 1, 2024-August 31, 2025

1 96-Gallon Bins with pickups every 4 weeks for a total of 13 pickups.

-Bin/Console Service applies even if labeled Empty due to allocated scheduled service frequency PO.

-Trip Charge applies for 25+ miles from vendor's location when office is closed, and we arrived unaware of closure.

-Trip Charge applies for 25+ miles from vendor's location for delivery of empty bins or consoles.

-Out of Schedule/Emergency Pick Up is case-by-case basis solely with agreement on costs from all parties and not to exceed \$150.00 Trip Charge.

-Unreturned consoles or bins charge \$90.00 for 36EC, 32G, 64G and \$100.00 for 96G Bins and \$525.00 for 175G Bins.

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->

Authorized Signature

Maxwell Brown

08/15/2024



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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 Regional Contact:
 806-467-3611
 Amanda Porter-Brown
 amanda.porterbrown@txdmv.gov

TxDMV Contract Monitor:
 Lori Burns
 lori.burns@txdmv.gov

WorkQuest Marketing Region:
 Brian Powell
 Region I, Regional Marketing Manager
 3385 North Third Street, Suite 7, Abilene, TX 79603
 Phone: 325-670-9110, Fax: 325-670-9220
 Email: bpowell@workquest.com

WorkQuest Product Region:
 Taylor Jordan, Regional Marketing Manager
 (Products and Temporary Employment Services North Texas Region)
 Lakeside Plaza
 8401 Jacksboro Hwy, Suite 725, Ft. Worth, TX 76135
 Phone: 817-232-8836, Fax: 817-232-8857
 Email: tjordan@workquest.com

Subcontractor Information:
 WorkQuest - Goodwill Industries of Lubbock Contract Services, Inc.
 dba Goodwill Industries of Northwest Texas
 Contact: Maria Smith
 Phone: 806-744-8419
 Email: msmith@ginwtx.org
 sgarcia@ginwtx.org - Sandra Garcia

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

CPA/DIR Contract Purchase
 This procurement is governed by the terms and conditions in CPA Contract Number 962-S1.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Amarillo - 1 64-Gallon Bin for Document Destruction with pickups every 4 weeks for a total of 13	30101	962/79	13.0000	EA	\$65.10000	\$846.30	08/15/2024
							Schedule Total	<input type="text" value="\$846.30"/>
							ReqID:	
							0000015458	
							Item Total for Line # 1	<input type="text" value="\$846.30"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Amarillo - Document Destruction Trip Charge	30101	963/79	13.0000	EA	\$40.00000	\$520.00	08/15/2024
							Schedule Total	<input type="text" value="\$520.00"/>
					ReqID: 0000015458			
							Item Total for Line # 2	<input type="text" value="\$520.00"/>

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

Maxwell Brown

08/15/2024