



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000015677

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** 0    **PO Date:** 02/25/2025    **PO End Date:** 08/31/2025    **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:** 1P08 - Dallas Region  
 1925 E. Beltline, Ste. 100  
 Carrollton TX 75006  
 United States

**Vendor ID:** 1741976051 1 200

**Ship To Attention:** Lori L Burns

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

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

**Email:** richard.oballo@txdmv.gov

**Bill To Fax:**

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

**PO Information:**

Requesting FY25 Purchase Order to replace current PO14951 for Document Destruction Pickup Services for the Dallas Carrollton DMV Regional Service Center.

Contract Term covers end of FY25, April 1, 2024 - August 31, 2025

Current services through Amplify will cease as of 3/31/2025. End-of-service documents are attached.

This new PO needs to be put in place to continue service at this location starting in April.

Service Address: 1925 East Beltline Road, Suite 100, Carrollton, Texas 75006

NEW SERVICE: 2 96-Gallon Bins, Service pickups every 4 weeks = 5 service

**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.

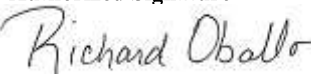
Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

**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

Authorized Signature  
  
 02/25/2025



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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 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

TERM CONTRACT 962-S1

TxDMV Regional Contact:  
 Lori Burns  
 lori.burns@txdmv.gov

Shanica Reed  
 Dallas RSC Supervisor  
 972-478-5210  
 shanica.reed@txdmv.gov

Vendor Contact:

Contractor: WorkQuest, Inc.  
 Contact Name: customerservice@workquest.com  
 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	Dallas Carrollton - 2 1P08	30101	962/79	5.0000	EA	\$50.00000	\$250.00	02/25/2025
	96-Gallon Bins for Document Destruction with pickups every 4 weeks = 5 services							
							<b>Schedule Total</b>	<input type="text" value="\$250.00"/>
<b>Contract ID:</b> 0000015677					<b>ReqID:</b> 0000016398			
starting from April 1, 2025 thru August 31, 2025 for FY25								
							<b>Item Total for Line # 1</b>	<input type="text" value="\$250.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Dallas Carrollton - Trip Charge Document Destruction	30101	963/79	5.0000	EA	\$45.00000	\$225.00	02/25/2025
							<b>Schedule Total</b>	<input type="text" value="\$225.00"/>
<b>Contract ID:</b> 0000015677					<b>ReqID:</b> 0000016398			
Trip Charge of \$45								
							<b>Item Total for Line # 2</b>	<input type="text" value="\$225.00"/>

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

*Richard Oballo*

02/25/2025



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000015677

Page: 3 of 3

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*

02/25/2025