



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 24208556  
 Business Unit # 60800  
 Purchase Order # 0000014571

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** VNDR    **PCC:** 0    **PO Date:** 07/03/2024    **PO End Date:** 07/17/2024    **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:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Ship To Attention:** Jennifer L Whittaker  
**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1741976051 1 200

**Purchaser:** Miguel G Alvarez  
**Phone:** 512/465-1226  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** miguel.alvarez@txdmv.gov

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

**PO Information:**

Our division is running low on just a few things, and this requisition includes the last items that we need before the end of the current fiscal year. We believe that these purchases should see us through to the fall.

**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 documents, if any.

TxDMV Contract Monitor:  
 Jennifer Whittaker  
 jennifer.whittaker@txdmv.gov  
 (512) 465-1386

Authorized Signature

07/03/2024



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4000 JACKSON AVENUE AUSTIN TX 78731

Vendor Contact:

Contractor VID: 17419760511  
 Contractor: WorkQuest, Inc.  
 Contact Name: customerservice@workquest.com  
 Email: customerservice@workquest.com  
 Phone: (512) 451-8145  
 Address: 1011 East 53 1/2 Street Austin TX 78751

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 640-S1, 620-S1.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	64085121008-1 Quarter-Folded Disposable Towels, 6.5 in. X 6.5 in., CS/6	30901	640/85	1.0000	CS	\$78.14000	\$78.14	07/19/2024
							<b>Schedule Total</b>	<input type="text" value="\$78.14"/>
							<b>ReqID:</b> 0000015198	
							<b>Item Total for Line # 1</b>	<input type="text" value="\$78.14"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	62080230204 Zebra Sarasa Gel Ink Retractable Pens; Blue 4pack	30901	620/85	3.0000	PAK	\$6.08000	\$18.24	07/19/2024
							<b>Schedule Total</b>	<input type="text" value="\$18.24"/>
							<b>ReqID:</b> 0000015198	
							<b>Item Total for Line # 2</b>	<input type="text" value="\$18.24"/>

Found in WorkQuest and Texas Smart Buy.  
 Please see attached information.

Authorized Signature

*Miguel M. Alvarez*

07/03/2024

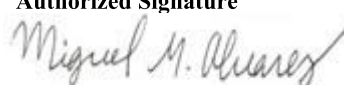


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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	62080230105 Zebra Sarasa Gel Ink Retractable Pens; Black 4pack	30901	620/85	3.0000	PAK	\$6.08000	\$18.24	07/19/2024
							<b>Schedule Total</b>	<input type="text" value="\$18.24"/>
					<b>ReqID:</b> 0000015198			
Found in WorkQuest and Texas Smart Buy. Please see attached information.								
							<b>Item Total for Line # 3</b>	<input type="text" value="\$18.24"/>
4-1	62080230303 Zebra Sarasa Gel Ink Retractable Pens; Red 4pack	30901	620/85	1.0000	PAK	\$6.08000	\$6.08	07/19/2024
							<b>Schedule Total</b>	<input type="text" value="\$6.08"/>
					<b>ReqID:</b> 0000015198			
Found in WorkQuest and Texas Smart Buy. Please see attached information.								
							<b>Item Total for Line # 4</b>	<input type="text" value="\$6.08"/>
							<b>Total PO Amount</b>	<input type="text" value="\$120.70"/>

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  
  
 07/03/2024