

Texas Department of Motor Vehicles Texas SmartBuy PO # 25039485 Business Unit # 60800

Business Unit # 60800 Purchase Order # 0000015389

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

NET30 PREPAY AND ADD VNDR 0 12/05/2024 01/05/2025 DG Dispatch Via Print

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: 1P16 - Houston Region

2110 E. Governors Circle Houston TX 77092 United States

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Ship To Attention: Khadija Brown

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Office Glates

Purchaser: Daphne Free

Vendor ID: 1741976051 1 200

Phone: Fax:

Bill To Fax:

Email: daphne.free@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. 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.

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

Authorized Signature



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This procurement is governed by the terms and conditions in CPA Contract Number 615-S1.

TxDMV Contract Monitor: Khadija Brown (713) 316-6131 khadija.brown@txdmv.gov Houston Regional Office

Vendor Contact:

Contractor: WorkQuest, Inc. Email: smartbuy@workquest.com

Phone: (512) 451-8145

Line-Sch: 1-1	Line Description: 61519700278 2025 Calendar, Weekly Planner, Black, 5 In X 8 in, January - December Planner Provides A Full	PCA: 30101	Class/Item: 615/19	Quantity: 6.0000	UOM: EA	Unit Price: \$13.72000	Extended Amt: \$82.32	Due Date: 01/05/2025
	Year Reference To Aid In Planning. Includes 30- Minute Or 1-Hour Appointment Increments From 8:00Am To 5:00Pm. SP # 61519700278						Calcadala Tatal	# 00.00
					Schedule Total RegID: 0000016121			\$82.32
						Item 1	Total for Line # 1	\$82.32
Line-Sch: 2-1	Line Description: 61519130779 2025 Calendar, Desk Pad, 22 X 17, 12 Months, Freight included January- December, Complete Year of Calendars Across the Bottom, Reinforced, Black Leatherette Corners Hold the Sheets in Place. Includes Julian Dates and Days Remaining. SP # 61519130779	PCA: 30101	Class/Item: 615/19	Quantity: 4.0000	UOM: EA	Unit Price: \$8.49000	Extended Amt: \$33.96	Due Date: 01/05/2025
	01319130779				RegID: 000001	Schedule Total ReqID: 0000016121		
					Item Total for Line # 2			\$33.96

Authorized Signature
Daphne Just, CTCO, CTCM



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Line-Sch: 3-1	Line Description: 61519700279	PCA: 30101	Class/Item: 615/19	Quantity: 14.0000	UOM: EA	Unit Price: \$15.43000	Extended Amt: \$216.02	Due Date:
	2025 Calendar, Monthly Planner, Black, 6.8 In X 8.75 in, January - December Planner Provides A Full Year Reference To Aid In Planning. Full Monthly View Per Two-Page Spread, Featuring 2-1/8"X 1-7/8" Blocks For Each Day. SP # 61519700279							01/05/2025
					RegID:		Schedule Total	\$216.02
					000001	6121		
						Item T	otal for Line # 3	\$216.02
Line-Sch: 4-1	Line Description: 61519703502 2025 Calendar, Monthly, Wall/Desk Vinyl Holder, 11 in x 8.5 in. Provides 12 Months of Planning from January Thru December. Full Monthly View on Each Page. Sturdy Black Refillable Holder with a Grommet Hole for Hanging. SP # 61519703502	PCA: 30101	Class/Item: 615/19	Quantity: 5.0000	UOM: EA	Unit Price: \$14.04000	Extended Amt: \$70.20	Due Date: 01/05/2025
	0.0.0.00002				Schedule Total RegID: 0000016121			\$70.20
						Item T	otal for Line # 4	\$70.20
Line-Sch: 5-1	Line Description: 2025 Calendar, Wall, Monthly, 22 In X 31.25 In. Wire bound, January - December Wall Calendar Provides Full Monthly View with Strong Wire Binding Firmly Keeps Pages	PCA: 30101	Class/Item: 615/19	Quantity: 1.0000	UOM: EA	Unit Price: \$21.15000	Extended Amt: \$21.15	Due Date: 01/05/2025
	Together In One Place. SP # 61519703504				RegID: 000001		Schedule Total	\$21.15

Authorized Signature
Daphne Free, CTCD, CTCM



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Total PO Amount \$423.65

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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
Daphne Just, CTCD, CTCM