



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000017210

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **PO Date:** 01/13/2026 **PO End Date:** **PO Method:** IA **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: 1P48 - San Antonio RSC Reno Rollin
 6909 North Loop 1604 E ste 1199
 San Antonio TX 78247
 United States

Vendor ID: 1741976051 1 200

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

Ship To Attention: Seberina Palomarez
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: miguel.alvarez@txdmv.gov

Bill To Fax:
Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

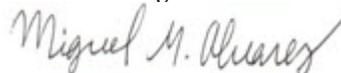
PO Information:
 Seberina Palomarez
 seberina.palomarez@txdmv.gov
 210-731-2151

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Paper, Bond, Recycled, White, Prem #4, 20 Lb., Letter, Qty Price Breaks, Hwy. Dist. 14. Supplier Part Number - 64521411718 Contractor: WorkQuest INC	30101	645/21	6.0000	CTN	\$78.54000	\$471.24	01/13/2026
							Schedule Total	\$471.24
							ReqID:	
							0000018063	
No inside delivery							Item Total for Line # 1	\$471.24

Total PO Amount \$471.24

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

02/11/2026