

## Texas Department of Banking Purchase Order

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| <b>INVOICE TO:</b><br><br><p style="text-align: center;">Texas Department of Banking<br/>2601 North Lamar<br/>Austin, Texas 78705-4294</p>                                   | <b>Purchase Order # 451-20-090</b><br><br><b>Date: October 31, 2019</b><br><br><i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence.<br/>Packing slips Must accompany all shipments.</i> |
| <b>VENDOR</b><br><br><p style="text-align: center;">WorkQuest<br/>1011 East 53 1/2 Street<br/>Austin, Texas 78753</p> <p style="text-align: center;">VID# 174-197-6051-1</p> | <b>SHIP TO:</b><br><br><p style="text-align: center;">Texas Department of Banking<br/>2601 N. Lamar Blvd.<br/>Austin, Texas 78705-4294</p>  |
| <b>PCC: C (GSC Non-Automated Term Contract Purchase)</b>   |   |

SPD Managed Contract No. 962-M3

| Item# | Quantity | U.O.M. | Class  | Description  | Unit Price | Extension   |
|-------|----------|--------|--------|--|------------|-------------|
| 1     | 480.00   | Hour   | 962-69 | Temporary Personnel<br>Temporary Personnel SPD Managed Contract No. 962-M3<br>NIGP Class/Item 962-69<br>Program Specialist II - 1571 (Experienced)<br>Bill Rate \$43.09/hr<br>November 1, 2019 - January 31, 2020<br>Estimated: 480 hours<br>Name; Debbie Coffman<br>Work Schedule: 8:00am to 5:00pm, Monday thru Friday, Except Holidays<br>Highway District 14 | \$43.09    | \$20,683.20 |

|              |                    |
|--------------|--------------------|
| <b>Total</b> | <b>\$20,683.20</b> |
|--------------|--------------------|

| FOB         | Delivery Date | Terms of Sale |
|-------------|---------------|---------------|
| Destination | 11/01/2019    | Net 30        |

I certify that the above awarded bid is the lowest and/or best of vendors contacted and that the bid is exactly as stated. I further attest that this transaction has not been split to avoid regulation. All vendors contacted are normal suppliers of the bid item, and the goods and services hereon are required. All items and conditions set forth in our bid invitation become a part of this order.

Patrick McReynolds      512-475-1364      Date

**FOR DEPARTMENT OF BANKING USE ONLY**

| Item# | MSR# | PCA#  | Encumbrance Amount | Additional Information             |
|-------|------|-------|--------------------|------------------------------------|
| 1     | 150  | 40150 | 20,683.20          | Peak Performers - Primary Provider |