



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-001

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** 0 **Date:** 08/18/21 **PO Method:** 9 **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WORKQUEST/FORMERLY: TIBH
 1130 RUTHERFORD LN STE 190
 AUSTIN TX 787536742
 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1741976051 1

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Bill To Fax:

Email: CHRISTOPHER.WOOD@DOB.TEXAS.GOV

Bill To Email: invoices@dob.texas.gov

PO Information:

Term Contract: 962-M3

 Estimated Length of Service: Six months from start date.

 DOB Purchasing Contact: Chris Wood
 Phone: 512-475-1364
 Email: christopher.wood@dob.texas.gov

Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Temporary Staffing_Human Resources Specialist III, Experienced	962/69	1040.0000	HR	\$43.09000	\$44,813.60	08/18/2021

Schedule Total

Candidate Name: Maria Avilla
 Start Date: 9/7/2021

Reports to:
 Lori Wright, Human Resource Director
 Phone: 512-475-1345
 Email: lori.wright@dob.texas.gov

Item Total for Line # 1

Total PO Amount

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.

