



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-066

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** 0 **Date:** 09/29/21 **PO Method:** 9 **Dispatch:** Dispatch Via Email **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

**Purchaser:** Christopher Eugene Wood  
**Phone:**  
**Fax:**

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

**Email:** christopher.wood@dob.texas.gov

**Bill To Fax:**  
**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

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	09/29/2021

**Schedule Total**

Candidate Name: Karyn Couvillion  
 Start Date: 10/4/2021

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.

Authorized Signature

09/29/2021