



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-022

Payment Terms: NET30 **Freight Prepaid & Terms:** Allowed **Ship Via:** STANDAR **PCC:** 0 **Date:** 09/14/22 **PO Method:** 9 **Dispatch:** Dispatch **Rev Dt:** Via Email

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:

Service Period: 9/1/2022 through 8/31/2023

Cite: TGC 2155.138 - Exemption of Goods or Services of Blind or Visually Impaired Persons.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Office Supplies, As Needed	620/10	1.0000	LOT	\$12,000.00000	\$12,000.00	09/14/2022

Schedule Total

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

09/14/2022