



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-116

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** 0 **PO Date:** 04/26/2023 **PO End Date:** **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 1 016

Purchaser: Christopher Eugene Wood
Phone:
Fax:

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

Bill To Fax:

Email: Christopher.Wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:

Reference Contract #: 962-S3
 Class Code: 1731
 Level: Experienced
 District: 14
 Candidate: Yvonne G.
 Start Date: 5/1/2023
 Estimated End Date: 8/31/2023
 Peak Performers Contact: Danielle Krause
 Phone: 512-453-8833 ext. 164
 Email: danielle.krause@peakperformers.org
 WorkQuest Vendor Phone: 512-451-8145

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Temp: Human Resource Specialist II	49010	962/69	736.0000	HR	\$42.29000	\$31,125.44	04/26/2023
							Schedule Total	<input type="text" value="\$31,125.44"/>
							Item Total for Line # 1	<input type="text" value="\$31,125.44"/>

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

04/27/2023