



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-087
 Purchase Order Change Notice (# 4)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** 0 **PO Date:** 01/18/2024 **PO End Date:** **PO Method:** 9 **Dispatch:** Dispatch Via Email03/28/2024 **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

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-S3
 Start Date: 1/22/2024
 Hourly Rate: \$172.75
 Title: Director VI - Expert
 District: 14

Vendor Contact: Ryan Tomlin
 Phone: 512-430-3159
 Email: ryan.tomlin@peakperformers.org

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

Change Order 1: 2/8/2024 - Added \$12,438 to line 1 to continue services through 3/1/2024. -cwood
 Change Order 2: 2/26/2024 - Added \$20,000 to line 1 to continue services through 3/15/2024. -cwood
 Change Order 3: 3/14/2024 - Added \$6047 to line 1 to continue services through 3/31/2024. -cwood
 Change Order 4: 3/28/2024 - Added \$6910 to line 1 to continue services through 4/5/2024. -cwood

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Temp :Director VI Expert	49020	962/69	1.0000	LOT	\$73,035.00000	\$73,035.00	01/18/2024
							Schedule Total	<input type="text" value="\$73,035.00"/>
							Item Total for Line # 1	<input type="text" value="\$73,035.00"/>
							Total PO Amount	<input type="text" value="\$73,035.00"/>

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

04/01/2024