



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 22-0000021

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** C **Date:** 09/01/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: WORKQUEST-TEMPS
 1011 E 53RD 1/2 ST
 AUSTIN TX 787511703
 United States

Ship To: AUSTIN - Austin Office
 2601 N. Lamar Blvd
 Austin TX 78705
 United States

Vendor ID: 1741976051 1

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

Purchaser: Steven H Lang
Phone: 512/475-1498
Fax: 512/475-1505

Bill To Fax:

Email: slang@sml.texas.gov

Bill To Email: accountspayable@sml.texas.gov

PO Information:

This Purchase Order is issued in accordance with the terms and conditions of SPD Term Contract 962-M3

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	0172 - Licensing and Permit Specialist III SPD Term Contract 962-M3 Bill Rate: Experienced No. of Hours: 520 x Rate \$37.32 Highway District 14 Work Schedule: 8-5, Mon-Fri September 1, 2021 - November 30, 2021	962/69	1.0000	EA	\$19,406.40000	\$19,406.40	08/27/2021

Schedule Total

Contract ID:
 22-0000021

Item Total for Line # 1

Authorized Signature

Steven Lang, CTCD

08/27/2021



Dept of Savings & Mortgage Lending
Business Unit # 45000
Purchase Order # 22-0000021

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	0172 - Licensing and Permit Specialist III SPD Term Contract 962-M3 Bill Rate: Experienced No. of Hours: 520 x Rate \$37.32 Highway District 14 Work Schedule: 8-5, Mon-Fri September 1, 2021 - November 30, 2021	962/69	1.0000	EA	\$19,406.40000	\$19,406.40	09/01/2021
						Schedule Total	\$19,406.40
Contract ID: 22-0000021							
						Item Total for Line # 2	\$19,406.40
3-1	0172 - Licensing and Permit Specialist III SPD Term Contract 962-M3 Bill Rate: Experienced No. of Hours: 520 x Rate \$37.32 Highway District 14 Work Schedule: 8-5, Mon-Fri September 1, 2021 - November 30, 2021	962/69	1.0000	EA	\$19,406.40000	\$19,406.40	09/01/2021
						Schedule Total	\$19,406.40
Contract ID: 22-0000021							
						Item Total for Line # 3	\$19,406.40

Authorized Signature

08/27/2021



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 22-0000021

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	1877 - Editor III SPD Term Contract 962-M3 Bill Rate: Expert No. of Hours: 520 x Rate \$59.85 Highway District 14 Work Schedule: 8-5, Mon-Fri September 1, 2021 - November 30, 2021	962/69	1.0000	EA	\$31,122.00000	\$31,122.00	09/01/2021
						Schedule Total	<input type="text" value="\$31,122.00"/>
Contract ID: 22-0000021							
						Item Total for Line # 4	<input type="text" value="\$31,122.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	1352 - Investigator III SPD Term Contract 962-M3 Bill Rate: Expert No. of Hours: 520 x Rate \$43.22 Highway District 14 Work Schedule: 8-5, Mon-Fri September 1, 2021 - November 30, 2021	962/69	1.0000	EA	\$22,474.40000	\$22,474.40	09/01/2021
						Schedule Total	<input type="text" value="\$22,474.40"/>
Contract ID: 22-0000021							
						Item Total for Line # 5	<input type="text" value="\$22,474.40"/>

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

Steve Fay, CTCD

08/27/2021