



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-028

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** 0 **Date:** 09/01/22 **PO Method:** 9 **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: WORKQUEST
 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: accounts payable@sml.texas.gov

PO Information:

This purchase order is issued in accordance to the terms and condition of SPD Term Contract 962-S3.

Acct Date: 9/1/22

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	1877 - Editor III SPD Term Contract 962-S3 Bill Rate: Expert No. of Hours: 520 hrs. x Rate \$67.82 Highway District 14 Work Schedule 8-5, Mon-Fri September 1, 2022 - November 30, 2022	962/69	1.0000	LOT	\$35,266.40000	\$35,266.40	09/01/2022

Schedule Total

Contract ID:
23-028

Item Total for Line # 1

Authorized Signature


08/30/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	0156 - Administrative Assistant IV x (2) SPD Term Contract 962-S3 Bill Rate: Experienced No. of Hours: 520 x Rate \$39.90 Highway District 14 Work Schedule: 8-5, Mon-Fri September 1, 2022 - November 30, 2022	962/69	1.0000	LOT	\$40,560.00000	\$40,560.00	09/01/2022
						Schedule Total	<input type="text" value="\$40,560.00"/>
Contract ID: 23-028							
						Item Total for Line # 2	<input type="text" value="\$40,560.00"/>
3-1	0172 License & Permit Specialist x (3) SPD Term Contract 962-S3 Bill Rate: Experienced No. of Hours: 520 x Rate \$ 42.29 September 1, 2022 - November 30, 2022	962/69	1.0000	LOT	\$65,972.40000	\$65,972.40	09/01/2022
						Schedule Total	<input type="text" value="\$65,972.40"/>
Contract ID: 23-028							
						Item Total for Line # 3	<input type="text" value="\$65,972.40"/>
						Total PO Amount	<input type="text" value="\$141,798.80"/>

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

08/30/2022