



Dept of Savings & Mortgage Lending
 Texas SmartBuy PO # 23122594
 Business Unit # 45000
 Purchase Order # 23-103

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** 0 **PO Date:** 03/28/2023 **PO End Date:** **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
 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 1 202

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:

--- FY23 Encumbrance Purchase Order Only ---
 Reference TxSmartbuy PO # 23122594. Purchase executed under the terms and conditions of Term Contract # 620-S1
 Texas Government Code: § 2155.138

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Marker, Permanent, Fine Tip - 1 Dozen	07411	620/90	1.0000	EA	\$7.88000	\$7.88	03/31/2023
							Schedule Total	<input type="text" value="\$7.88"/>
							Item Total for Line # 1	<input type="text" value="\$7.88"/>
							Total PO Amount	<input type="text" value="\$7.88"/>

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

04/13/2023