



Dept of Savings & Mortgage Lending
 Texas SmartBuy PO # 23028823
 Business Unit # 45000
 Purchase Order # 23-060
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** 0 **PO Date:** 11/15/2022 **PO End Date:** **PO Method:** 9 **Dispatch:** Dispatch Via Print **Rev Dt:** 11/28/2022
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 78751-1703
 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:


Purchase Order Change Notice - POCN1 - Adding Freight Fees

--- FY23 Encumbrance Purchase Order Only ---

Purchase executed under CPA Term Contract # 615-S1 620-S1. Reference TxSmartbuy PO# 23028823

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Calendar, Monthly Planner, Black 6.8 x 8.75 MPN: HOD262602 - \$ 13.08	615/19	1.0000	LOT	\$17.89000	\$17.89	11/15/2022
	Freight Fees \$ 4.81						
						Schedule Total	\$17.89
						Item Total for Line # 1	\$17.89

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Highlighter, Blister Pack, 4: Yellow, Pink, Orange, Green,	620/90	2.0000	EA	\$4.80000	\$9.60	11/15/2022
						Schedule Total	\$9.60
						Item Total for Line # 2	\$9.60

Authorized Signature

 11/28/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Pen, Ballpoint, Gel Ink, Medium Point, Rubber Grip, Stick with Cap	620/80	2.0000	EA	\$4.54000	\$9.08	11/15/2022
						Schedule Total	<input type="text" value="\$9.08"/>
						Item Total for Line # 3	<input type="text" value="\$9.08"/>
						Total PO Amount	<input type="text" value="\$36.57"/>

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

11/28/2022