



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-028
 Purchase Order Change Notice (# 4)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** 0 **PO Date:** 09/01/2022 **PO End Date:** **PO Method:** 9 **Dispatch:** Dispatch Via Print **Rev Dt:** 03/03/2023
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

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

Vendor ID: 1741976051 1 202

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:

POCN#4 - Canceling line items # 4, #, #7, and #8.

POCN#3 - Adding Line Item #9 to the purchase order.

POCN#2 - Adding Line Items #5 - 8 to the purchase order.

POCN #1 - Adds Line Item #4 to the purchase order.

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:	PCA:	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	07411	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

Steven Lang, CTCD

03/03/2023



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Line-Sch:	Line Description:	PCA:	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	07221	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"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
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	07211	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"/>

Authorized Signature

03/03/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	1180 - Financial Examiner V SPD Term Contract 962-S3 Bill Rate: Experienced No. of Hours: 424 hrs. x Rate \$73.70 Highway District 14 Work Schedule 8-5, Mon-Fri September 19, 2022 - November 30, 2022	07111	962/69	1.0000	LOT	\$31,248.80000	\$0.00	CANCEL	
							Schedule Total	<input type="text" value="\$0.00"/>	
Contract ID: 23-028									
							Item Total for Line # 4	<input type="text" value="\$0.00"/>	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
5-1	1877 - Editor III SPD Term Contract 962-S3 Bill Rate: Expert No. of Hours: 512 hrs. x Rate \$67.82 Highway District 14 Work Schedule 8-5, Mon-Fri December 1, 2022 - February 28, 2023	07411	962/69	1.0000	LOT	\$34,723.84000	\$34,723.84	11/16/2022	
							Schedule Total	<input type="text" value="\$34,723.84"/>	
							Item Total for Line # 5	<input type="text" value="\$34,723.84"/>	

Authorized Signature

Steve Fay, CTCD

03/03/2023



Dept of Savings & Mortgage Lending

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	0156 - Administrative Assistant IV x (2) SPD Term Contract 962-S3 Bill Rate: Experienced No. of Hours: 512 x Rate \$39.90 Highway District 14 Work Schedule: 8-5, Mon-Fri December 1, 2022 - February 28, 2023	07221	962/69	1.0000	LOT	\$40,857.60000	\$0.00	CANCEL
							Schedule Total	\$0.00
							Item Total for Line # 6	\$0.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	0172 License & Permit Specialist x (3) SPD Term Contract 962-S3 Bill Rate: Experienced No. of Hours: 512 x Rate \$ 42.29 December 1, 2022 - February 28, 2023	07211	962/69	1.0000	LOT	\$64,957.44000	\$64,957.44	CANCEL
							Schedule Total	\$0.00
							Item Total for Line # 7	\$0.00

Authorized Signature

Steve Jay, CTCO

03/03/2023

Dept of Savings & Mortgage Lending



Business Unit # 45000

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Purchase Order Change Notice (# 3)

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	1180 - Financial Examiner V SPD Term Contract 962-S3 Bill Rate: Experienced No. of Hours: 512 hrs. x Rate \$73.70 Highway District 14 Work Schedule 8-5, Mon-Fri December 1, 2022 - February 28, 2023	07111	962/69	1.0000	LOT	\$37,734.40000	\$0.00	CANCEL
							Schedule Total	<input type="text" value="\$0.00"/>
							Item Total for Line # 8	<input type="text" value="\$0.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	0156 - Administrative Assistant IV SPD Term Contract 962-S3 Bill Rate: Experienced No. of Hours: 528 x Rate \$39.90 Highway District 14 Work Schedule: 8-5, Mon-Fri March 1, 2023 - May 31, 2023	07111	962/69	1.0000	LOT	\$21,067.20000	\$21,067.20	02/28/2023
							Schedule Total	<input type="text" value="\$21,067.20"/>
Contract ID: 23-028							Item Total for Line # 9	<input type="text" value="\$21,067.20"/>

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

03/03/2023