




Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007348

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	MMM67512SSCP Post-it® Notes Super StickyCanary Yellow Note Pads, Lined, 4 x 4, 90-Sheet, 12/Pack	615/62	3.0000	PAK	\$24.95000	\$74.85	09/11/2019
						Schedule Total	<input type="text" value="\$74.85"/>
						<u>ReqID:</u> 0000008105	
						Item Total for Line # 1	<input type="text" value="\$74.85"/>
2- 1	UNV35603 Universal®Self-Stick Easel Pad, 25 x 30, White, 30 Sheets, 2/Carion	615/60	1.0000	PAK	\$31.40000	\$31.40	09/11/2019
						Schedule Total	<input type="text" value="\$31.40"/>
						<u>ReqID:</u> 0000008105	
						Item Total for Line # 2	<input type="text" value="\$31.40"/>
3- 1	AVE05472 Avery®Printable Self-Adhesive Removable Color-Coding Labels, 0.75" dia., Assorted Colors, 24/Sheet, 42 Sheets/Pack	615/60	2.0000	PAK	\$6.13000	\$12.26	09/11/2019
						Schedule Total	<input type="text" value="\$12.26"/>
						<u>ReqID:</u> 0000008105	
						Item Total for Line # 3	<input type="text" value="\$12.26"/>
						Total PO Amount	<input type="text" value="\$118.51"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not

Authorized Signature

 09/11/2019



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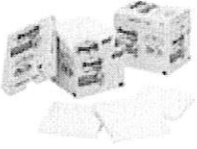



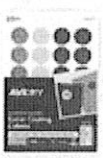

be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

A handwritten signature in black ink, appearing to read "Rupie Cox".

09/11/2019

	DESCRIPTION	PRICE	QTY	ITEM TOTAL
	MMM67512SSCP Canary Yellow Note Pads, Lined, 4 x 4, 90-Sheet, 12/Pack Contract Items  ☆☆☆☆☆ (1 review)	\$24.95 PK	3	\$74.85
	UNV35603 Self-Stick Easel Pad, 25 x 30, White, 30 Sheets, 2/Carton Contract Items 	\$31.40 CT	1	\$31.40
	AVE05472 Printable Self-Adhesive Removable Color-Coding Labels, 0.75" dia., Assorted Colors, 24/Sheet, 42 Sheets/Pack Contract Items  ☆☆☆☆☆ (3 reviews)	\$6.13 PK	2	\$12.26

Subtotal: \$118.51
Tax: \$0.00
Total: \$118.51

NOTES