



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20029380
 Business Unit # 60800
 Purchase Order # 0000007593

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **Vendor Delivery Serv** PCC: **0** Date: **11/0** PO Method: **5/19** **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: WORKQUEST
 1011 E 53rd St
 AUSTIN TX 78751
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1741976051 1

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Rosemary Zamora
Phone: 512/465-4199
Fax: 512/495-5641
Email: Rosemary.Zamora@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 Human Resources Code, Title 8, Chapter 122, Section 122.001 and Texas Government Code, Title 10, Chapter 2155, Sections 2155.138 and 2155.441

Change Orders:
 Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:
 Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.
 Note: warrants will not be issued to a vendor without a current Texas Identification Number.

TxSmartbuy Purchase order: 20029380

This purchase was processed in accordance with contracts: 207-A2; 605-A1; 615A1; 620-A1; 640-A1; 785-A1.

Supplier contact information: Audrey Cedillo,
 Email: Smartbuy@tibh.Org
 Phone: (512) 451-8145

TxDMV Contacts:
 "SEE PO"

Ship to Comments:

Rosemary Zamora



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Compressed Inert Gas, 10 ox, Can, Air Duster - TxSmartBuy	207/25	10.0000	EA	\$6.04000	\$60.40	11/19/2019
						Schedule Total	<input type="text" value="\$60.40"/>
					<u>ReqID:</u> 0000008223		
	TxDMV Contact: Virginia Pickering 4000 Jackson Ave, Bldg 5, 1st Floor Austin, TX 78731 Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov					Item Total for Line # 1	<input type="text" value="\$60.40"/>
2- 1	Notes, Self-Stick 3" x 3" Yellow, 100 Sheets/Pads, 12 Pads/Pk - TxSmartBuy - 61562384000	615/62	3.0000	PAK	\$9.39000	\$28.17	11/19/2019
						Schedule Total	<input type="text" value="\$28.17"/>
					<u>ReqID:</u> 0000008223		
	TxDMV Contact: Virginia Pickering 4000 Jackson Ave, Bldg 5, 1st Floor Austin, TX 78731 Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov					Item Total for Line # 2	<input type="text" value="\$28.17"/>
3- 1	Marker, Dry Erase, Chisel Tip, 12 Each - TxSmartBuy - 62086509262 - Black	620/86	2.0000	DOZ	\$6.22000	\$12.44	11/19/2019
						Schedule Total	<input type="text" value="\$12.44"/>
					<u>ReqID:</u> 0000008223		
	TxDMV Contact: Virginia Pickering 4000 Jackson Ave, Bldg 5, 1st Floor Austin, TX 78731 Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov					Item Total for Line # 3	<input type="text" value="\$12.44"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Marker, Dry Erase, Chisel Tip, 12 Each - TxSmartBuy - 62086509262 - Blue	620/86	2.0000	DOZ	\$6.22000	\$12.44	11/19/2019
						Schedule Total	\$12.44
						ReqID:	0000008223
TxDMV Contact: Virginia Pickering 4000 Jackson Ave, Bldg 5, 1st Floor Austin, TX 78731 Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov						Item Total for Line # 4	\$12.44
5- 1	Marker, Dry Erase, Chisel Tip, 12 Each - TxSmartBuy - 62086509262 - Green	620/86	2.0000	DOZ	\$6.22000	\$12.44	11/19/2019
						Schedule Total	\$12.44
						ReqID:	0000008223
TxDMV Contact: Virginia Pickering 4000 Jackson Ave, Bldg 5, 1st Floor Austin, TX 78731 Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov						Item Total for Line # 5	\$12.44
6- 1	Marker, Dry Erase, Chisel Tip, 12 Each - TxSmartBuy - 62086509262 - Red	620/86	2.0000	DOZ	\$6.22000	\$12.44	11/19/2019
						Schedule Total	\$12.44
						ReqID:	0000008223
TxDMV Contact: Virginia Pickering 4000 Jackson Ave, Bldg 5, 1st Floor Austin, TX 78731 Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov						Item Total for Line # 6	\$12.44

Priscilla Zamora



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Eraser, Dry Erase, Washable Foam - TxSmartBuy - 78557270853	785/57	12.0000	EA	\$1.75000	\$21.00	11/19/2019
						Schedule Total	\$21.00
						ReqID: 0000008223	
TxDMV Contact: Virginia Pickering 4000 Jackson Ave, Bldg 5, 1st Floor Austin, TX 78731 Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov						Item Total for Line # 7	\$21.00
8- 1	Paper Towels, Quarter Fold, White, 6.5 x 6.5, 1509/box, 6 Boxes/case - TxSmartBuy - 64085121008	640/66	1.0000	CS	\$61.85000	\$61.85	11/19/2019
						Schedule Total	\$61.85
						ReqID: 0000008223	
TxDMV Contact: Virginia Pickering 4000 Jackson Ave, Bldg 5, 1st Floor Austin, TX 78731 Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov						Item Total for Line # 8	\$61.85

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Scissor, Bent, 8" Length, Cut Lenght 3 1/4", Stainless Steel, Rubberized Grip - TxSmartBuy - 60569453081	605/69	12.0000	EA	\$4.83000	\$57.96	11/19/2019
						Schedule Total	\$57.96
						ReqID: 0000008223	
TxDMV Contact: Virginia Pickering 4000 Jackson Ave, Bldg 5, 1st Floor Austin, TX 78731 Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov						Item Total for Line # 9	\$57.96
10- 1	Pen, Ballpoint, Retractable, Soft Grip, Rocket EZ - TxSmartBuy - 62080171002 - Black	620/80	4.0000	DOZ	\$6.06000	\$24.24	11/19/2019
						Schedule Total	\$24.24
						ReqID: 0000008223	
TxDMV Contact: Virginia Pickering 4000 Jackson Ave, Bldg 5, 1st Floor Austin, TX 78731 Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov						Item Total for Line # 10	\$24.24

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Pen, Ballpoint, Retractable, Soft Grip, Rocket EZ - TxSmartBuy - 62080171002 - Blue	620/80	4.0000	DOZ	\$6.06000	\$24.24	11/05/2019
						Schedule Total	\$24.24
						ReqID:	0000008223
TxDMV Contact: Virginia Pickering 4000 Jackson Ave, Bldg 5, 1st Floor Austin, TX 78731 Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov						Item Total for Line # 11	\$24.24
12- 1	Power duster Compressed inert gas 10 oz can	207/25	5.0000	EA	\$6.04000	\$30.20	11/05/2019
						Schedule Total	\$30.20
						ReqID:	0000008353
TxDMV Contact: Debbie Rohrer 4000 Jackson Ave. Austin, Tx 78731 Phone: 512/465-1420, Debbie.rohrer@TxDMV.gov						Item Total for Line # 12	\$30.20
13- 1	Pen, Gel Ink, Stick, Zebra, 4 Each/Set; WorkQuest #62080210701 / Color Ink Blue 62080210800	620/80	5.0000	SET	\$5.34000	\$26.70	11/07/2019
						Schedule Total	\$26.70
						ReqID:	0000008363
TxDMV Contact: Monica Hernandez 4000 Jackson Ave, Bldg 1, 5th Floor Austin, TX 78731 Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov						Item Total for Line # 13	\$26.70

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14- 1	Markers, Dry Erase, Chisel Tip, 8 Color/Set; WorkQuest #62086509254	620/86	1.0000	SET	\$7.35000	\$7.35	11/07/2019
						Schedule Total	\$7.35
						ReqID:	0000008363
TxDMV Contact: Monica Hernandez 4000 Jackson Ave, Bldg 1, 5th Floor Austin, TX 78731 Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov						Item Total for Line # 14	\$7.35
15- 1	Note Pad, Self Stick, 1.5" x 2", Yellow; WorkQuest #61562381501	615/62	12.0000	PKG	\$4.58000	\$54.96	11/07/2019
						Schedule Total	\$54.96
						ReqID:	0000008363
TxDMV Contact: Monica Hernandez 4000 Jackson Ave, Bldg 1, 5th Floor Austin, TX 78731 Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov						Item Total for Line # 15	\$54.96
16- 1	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa; WorkQuest #62080230105; Black Ink	620/80	4.0000	PAK	\$6.08000	\$24.32	11/07/2019
						Schedule Total	\$24.32
						ReqID:	0000008363
TxDMV Contact: Monica Hernandez 4000 Jackson Ave, Bldg 1, 5th Floor Austin, TX 78731 Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov						Item Total for Line # 16	\$24.32

Rosemary Lamora



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17- 1	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa; WorkQuest #62080230105 - Ink color Blue 62080230204	620/80	3.0000	PAK	\$6.08000	\$18.24	11/07/2019
						Schedule Total	\$18.24
						ReqID:	0000008363
TxDMV Contact: Monica Hernandez 4000 Jackson Ave, Bldg 1, 5th Floor Austin, TX 78731 Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov						Item Total for Line # 17	\$18.24
18- 1	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa; WorkQuest #62080230105; Ink Color - Red 62080230303	620/80	3.0000	PAK	\$6.08000	\$18.24	11/07/2019
						Schedule Total	\$18.24
						ReqID:	0000008363
TxDMV Contact: Monica Hernandez 4000 Jackson Ave, Bldg 1, 5th Floor Austin, TX 78731 Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov						Item Total for Line # 18	\$18.24

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
19- 1	Pen, Rollerball Gel Ink Retractable Rubber Grip, General Use; WorkQuest #62080220106 - Ink Color - Blue 62080220205	620/80	2.0000	DOZ	\$9.30000	\$18.60	11/07/2019	
						Schedule Total	<input type="text" value="\$18.60"/>	
				<u>ReqID:</u>	0000008363			
TxDMV Contact: Monica Hernandez 4000 Jackson Ave, Bldg 1, 5th Floor Austin, TX 78731 Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov							Item Total for Line # 19	<input type="text" value="\$18.60"/>
20- 1	Mechanical Pencil , 1.1.m Black Lead 12/Box (WorkQuest 62060282002)	620/60	2.0000	EA	\$14.28000	\$28.56	11/05/2019	
						Schedule Total	<input type="text" value="\$28.56"/>	
				<u>ReqID:</u>	0000008382			
TxDMV Contact: Jacqueline Duckworth 4000 Jackson Avenue Austin, TX 78731 Phone: 512/465-1458 Email: jackie.duckworth@txdmv.gov							Item Total for Line # 20	<input type="text" value="\$28.56"/>
						Total PO Amount	<input type="text" value="\$554.79"/>	

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.

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

Rosemary Zamora



Purchase Order

PO No. 20029380

Order Date: 11/7/2019

Internal Tracking No.: 0000007593

Contractor Info

WorkQuest (formerly TIBH)
17419760511
1011 East 53 1/2 Street
Austin, TX 78751

(512) 451-8145

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Rosemary Zamora	Rosemary.Zamora@TxDMV.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20725	20725292005	Compressed Air 10 Oz. Can. Freight Added When Less Than \$25 Contract: 207-A2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/21/2019 Notes: TxDMV Contact: Virginia Pickering 4000 Jackson Ave, Bldg 5, 1st Floor Austin, TX 78731 Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov	10	EACH	6.04	\$60.40



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61562	61562384000	Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/21/2019 Notes: TxDMV Contact: Virginia Pickering 4000 Jackson Ave, Bldg 5, 1st Floor Austin, TX 78731 Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov	3	PKG	9.39	\$28.17
3	62086	62086509262	Marker, Dry Erase, Chisel Tip, 12 Each, Plus Freight Order Less Than \$25 Attribute 1: Black-62086509262-1 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/21/2019 Notes: TxDMV Contact: Virginia Pickering 4000 Jackson Ave, Bldg 5, 1st Floor Austin, TX 78731 Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov	2	DOZ	6.22	\$12.44
4	62086	62086509262	Marker, Dry Erase, Chisel Tip, 12 Each, Plus Freight Order Less Than \$25 Attribute 1: Blue-62086509262-2 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/21/2019 Notes: TxDMV Contact: Virginia Pickering 4000 Jackson Ave, Bldg 5, 1st Floor Austin, TX 78731 Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov	2	DOZ	6.22	\$12.44



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	62086	62086509262	Marker, Dry Erase, Chisel Tip, 12 Each, Plus Freight Order Less Than \$25 Attribute 1: Green-62086509262-4 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/21/2019 Notes: TxDMV Contact: Virginia Pickering 4000 Jackson Ave, Bldg 5, 1st Floor Austin, TX 78731 Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov	2	DOZ	6.22	\$12.44
6	62086	62086509262	Marker, Dry Erase, Chisel Tip, 12 Each, Plus Freight Order Less Than \$25 Attribute 1: Red-62086509262-3 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/21/2019 Notes: TxDMV Contact: Virginia Pickering 4000 Jackson Ave, Bldg 5, 1st Floor Austin, TX 78731 Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov	2	DOZ	6.22	\$12.44
7	78557	78557270853	Washable foam and plush plie eraser with sturdy plastic outer shell. , Contract: 785-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/21/2019 Notes: TxDMV Contact: Virginia Pickering 4000 Jackson Ave, Bldg 5, 1st Floor Austin, TX 78731 Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov	12	EACH	2.10	\$25.20



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	64085	64085121008	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2", 150/Dispenser Box, 6 Box/CS Contract: 640-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 11/22/2019 Notes: TxDMV Contact: Virginia Pickering 4000 Jackson Ave, Bldg 5, 1st Floor Austin, TX 78731 Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov	1	CASE	61.85	\$61.85
9	60569	60569453081	Scissor, Bent, 8" Length, Plus Freight Order Less Than \$25 Contract: 605-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/21/2019 Notes: TxDMV Contact: Virginia Pickering 4000 Jackson Ave, Bldg 5, 1st Floor Austin, TX 78731 Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov	12	EACH	4.83	\$57.96
10	62080	62080171002	Pen, Ballpoint, Retractable, Soft Grip, Rocket EZ, Plus Freight Order Less Than \$25 Attribute 1: Fine Black 62080171002 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 10 Delivery Date: 11/18/2019 Notes: TxDMV Contact: Virginia Pickering 4000 Jackson Ave, Bldg 5, 1st Floor Austin, TX 78731 Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov	4	DOZ	6.06	\$24.24



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11	62080	62080171002	Pen, Ballpoint, Retractable, Soft Grip, Rocket EZ, Plus Freight Order Less Than \$25 Attribute 1: Fine Blue 62080171507 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 10 Delivery Date: 11/18/2019 Notes: TxDMV Contact: Virginia Pickering 4000 Jackson Ave, Bldg 5, 1st Floor Austin, TX 78731 Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov	4	DOZ	6.06	\$24.24
12	20725	20725292005	Compressed Air 10 Oz. Can. Freight Added When Less Than \$25 Contract: 207-A2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/21/2019 Notes: TxDMV Contact: Debbie Rohrer 4000 Jackson Ave. Austin, Tx 78731 Phone: 512/465-1420, Debbie.rohrer@TxDMV.gov	5	EACH	6.04	\$30.20
13	62080	62080210701	Pen, Gel Ink, Stick, Zebra, 4/Set, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080210800 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/21/2019 Notes: TxDMV Contact: Monica Hernandez 4000 Jackson Ave, Bldg 1, 5th Floor Austin, TX 78731 Phone: 512/465- Email: monica.hernandez@txdmv.gov	5	Set	5.34	\$26.70



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14	62086	62086509254	Markers, Dry Erase, Chisel Tip, 8 Color/Set, Plus Freight Order Less Than \$25 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/21/2019 Notes: TxDMV Contact: Monica Hernandez 4000 Jackson Ave, Bldg 1, 5th Floor Austin, TX 78731 Phone: 512/465- Email: monica.hernandez@txdmv.gov	1	SET	9.09	\$9.09
15	61562	61562381501	Note Pad, Self Stick, 1.5" x 2", Yellow, 100 Sheets/Pad, 12 Pads/ Pkg, Plus Freight Less Than 12 Pkg Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/21/2019 Notes: TxDMV Contact: Monica Hernandez 4000 Jackson Ave, Bldg 1, 5th Floor Austin, TX 78731 Phone: 512/465- Email: monica.hernandez@txdmv.gov	12	PKG	4.58	\$54.96
16	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Black-62080230105 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/21/2019 Notes: TxDMV Contact: Monica Hernandez 4000 Jackson Ave, Bldg 1, 5th Floor Austin, TX 78731 Phone: 512/465- Email: monica.hernandez@txdmv.gov	4	PACK	6.08	\$24.32



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17	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080230204 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/21/2019 Notes: TxDMV Contact: Monica Hernandez 4000 Jackson Ave, Bldg 1, 5th Floor Austin, TX 78731 Phone: 512/465- Email: monica.hernandez@txdmv.gov	3	PACK	6.08	\$18.24
18	62080	62080230105	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25 Attribute 1: Red-62080230303 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/21/2019 Notes: TxDMV Contact: Monica Hernandez 4000 Jackson Ave, Bldg 1, 5th Floor Austin, TX 78731 Phone: 512/465- Email: monica.hernandez@txdmv.gov	3	PACK	6.08	\$18.24
19	62080	62080220106	Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25 Attribute 1: Fine Blue-62080220221 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/21/2019 Notes: TxDMV Contact: Monica Hernandez 4000 Jackson Ave, Bldg 1, 5th Floor Austin, TX 78731 Phone: 512/465- Email: monica.hernandez@txdmv.gov	2	DOZ	9.30	\$18.60



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
20	62060	62060282002	Pencil, Mechanical, 1.1mm Bold, Black Lead, Freight Included Attribute 1: Black-62060282002 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 10 Delivery Date: 11/18/2019 Notes: TxDMV Contact: Jacqueline Duckworth 4000 Jackson Avenue Austin, TX 78731 Phone: 512/465-1458 Email: jackie.duckworth@txdmv.gov	2	DOZ	14.28	\$28.56

Total \$560.73