

Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20029734  
Business Unit # 60800  
Purchase Order # 0000007626

Page: 1 of 21

Payment **NET3** Freight **FOB** Ship Via: **Vendor** PCC: **0** Date: **11/08/19** PO Method: **DG** Dispatch: **Dispatch** Rev Dt:  
Terms: **0** Terms: **Destination** **Delivery** **Via Print**  
**Serv**

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: See Detail Below

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

Bill to Fax:

Email: Rosemary.Zamora@txdmv.gov

Bill to Email: DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

Workquest:  
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: 200229734

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  
 Texas SmartBuy PO # 20029734  
 Business Unit # 60800  
 Purchase Order # 0000007626

PO Line Info

| Line-Sch | Line Description   | Class/Item             | Quantity | UOM    | Unit Price | Extended Amt            | Due Date   |
|----------|--|------------------------|----------|--------|------------|-------------------------|------------|
| 1-1      | Calendar, Desk Pad, 22x17,<br>SKU: 61519130779   | 615/19                 | 5.0000   | EA     | \$8.49000  | \$42.45                 | 11/22/2019 |
|          | Ship To: 1P13  | Delivery Instructions: |          |        |            |                         |            |
|          | 2425 Gravel Dr.<br>Fort Worth TX<br>76118<br>United States                                   |                        |          |        |            |                         |            |
|          |  |                        |          |        |            | Schedule Total          | \$42.45    |
|          |  |                        |          | ReqID: | 0000008417 |                         |            |
|          | Requestor: Christy McDaniel  |                        |          |        |            | Item Total for Line # 1 | \$42.45    |
| 2-1      | Calendar, Monthly Planner,<br>Black, 6.8 in x 8.75, SKU:<br>61519700279                      | 615/19                 | 15.0000  | EA     | \$13.08000 | \$196.20                | 11/22/2019 |
|          | Ship To: 1P13  | Delivery Instructions: |          |        |            |                         |            |
|          | 2425 Gravel Dr.<br>Fort Worth TX<br>76118<br>United States                                   |                        |          |        |            |                         |            |
|          |  |                        |          |        |            | Schedule Total          | \$196.20   |
|          |  |                        |          | ReqID: | 0000008417 |                         |            |
|          | Requestor: Christy McDaniel  |                        |          |        |            | Item Total for Line # 2 | \$196.20   |
| 3-1      | 2020 Calendar, Wall, Monthly,<br>22 In x 31.25 In. Wirebound,<br>Supplier part # 61519703504 | 615/19                 | 2.0000   | EA     | \$17.79000 | \$35.58                 | 11/12/2019 |
|          | Ship To: 1P00  | Delivery Instructions: |          |        |            |                         |            |
|          | 4000 Jackson<br>Avenue<br>Austin TX 78731<br>United States                                   |                        |          |        |            |                         |            |
|          |  |                        |          |        |            | Schedule Total          | \$35.58    |
|          |  |                        |          | ReqID: | 0000008316 |                         |            |
|          | Requestor: Mary Menosky  |                        |          |        |            | Item Total for Line # 3 | \$35.58    |

*Resenay Zamore*

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| Line-Sch | Line Description   | Class/Item             | Quantity | UOM                  | Unit Price | Extended Amt            | Due Date   |
|----------|--|------------------------|----------|----------------------|------------|-------------------------|------------|
| 4-1      | Line Description:<br>2020 Calendar, Desk Pad, 22<br>x 17-supplier part #<br>61519130779  | 615/19                 | 2.0000   | EA                   | \$8.49000  | \$16.98                 | 11/12/2019 |
|          | Ship To: 1P00  | Delivery Instructions: |          |                      |            |                         |            |
|          | 4000 Jackson<br>Avenue<br>Austin TX 78731<br>United States   |                        |          |                      |            |                         |            |
|          |  |                        |          |                      |            | Schedule Total          | \$16.98    |
|          |  |                        |          | ReqID:<br>0000008316 |            |                         |            |
|          | Requestor: Mary Menosky  |                        |          |                      |            | Item Total for Line # 4 | \$16.98    |
| 5-1      | Line Description:<br>61519703502, Calendar,<br>Monthly, Wall/Desk Vinyl<br>Holder, 11 In x 8.5 In. Monthly<br>calendar with protective cover<br>(vinyl) can be used on a desk<br>or hung on a wall. Provides<br>16 months of planning from<br>September thru December. | 615/19                 | 1.0000   | EA                   | \$11.49000 | \$11.49                 | 11/12/2019 |
|          | Ship To: 1P00  | Delivery Instructions: |          |                      |            |                         |            |
|          | 4000 Jackson<br>Avenue<br>Austin TX 78731<br>United States   |                        |          |                      |            |                         |            |
|          |  |                        |          |                      |            | Schedule Total          | \$11.49    |
|          |  |                        |          | ReqID:<br>0000008392 |            |                         |            |
|          | Requestor: Victoria Nichols  |                        |          |                      |            | Item Total for Line # 5 | \$11.49    |

*Rosemary Zamora*

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| Line-Sch                    | Line Description   | Class/Item  | Quantity | UOM | Unit Price | Extended Amt          | Due Date                             |                                      |
|-----------------------------|--|---|----------|-----|------------|-----------------------|--------------------------------------|--------------------------------------|
| 6-1                         | <b>Line Description:</b><br>61519130779, Calendar,<br>Desk Pad, 22 x 17, 12<br>Months, Plus Freight Order<br>Less Than \$25, January-<br>December, Complete year of<br>calendars across the bottom,<br>Reinforced, black leatherette<br>corners hold the sheets in<br>place.       | 615/19  | 6.0000   | EA  | \$8.49000  | \$50.94               | 11/12/2019                           |                                      |
| Ship To: 1P00               |  | <b>Delivery Instructions:</b><br><br>4000 Jackson<br>Avenue<br>Austin TX 78731<br>United States |          |     |            |                       |                                      |                                      |
|                             |  |   |          |     |            | <b>Schedule Total</b> | <input type="text" value="\$50.94"/> |                                      |
|                             |  |   |          |     |            | ReqID:<br>0000008392  |                                      |                                      |
| Requestor: Victoria Nichols |  |   |          |     |            |                       | <b>Item Total for Line # 6</b>       | <input type="text" value="\$50.94"/> |
| 7-1                         | <b>Line Description:</b><br>61519700279, Calendar,<br>Monthly Planner, Black, 6.8 In<br>x 8.75 In January-December<br>planner provides a full year<br>reference to aid in planning.<br>Full monthly view per two-<br>page spread, featuring 2-1/8"x<br>1-7/8" blocks for each day. | 615/19  | 6.0000   | EA  | \$13.08000 | \$78.48               | 11/12/2019                           |                                      |
| Ship To: 1P00               |  | <b>Delivery Instructions:</b><br><br>4000 Jackson<br>Avenue<br>Austin TX 78731<br>United States |          |     |            |                       |                                      |                                      |
|                             |  |   |          |     |            | <b>Schedule Total</b> | <input type="text" value="\$78.48"/> |                                      |
|                             |  |   |          |     |            | ReqID:<br>0000008392  |                                      |                                      |
| Requestor: Victoria Nichols |  |   |          |     |            |                       | <b>Item Total for Line # 7</b>       | <input type="text" value="\$78.48"/> |

*Resemay Zamora*



Texas Department of Motor Vehicles  
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Business Unit # 60800  
Purchase Order # 0000007626

| Line-Sch | Line Description  | Class/Item                    | Quantity | UOM                         | Unit Price | Extended Amt  | Due Date   |
|----------|---|-------------------------------|----------|-----------------------------|------------|---|------------|
| 8-1      | <b>Line Description:</b><br>61519703506, Wall calendar planner displays 1 year for easy scheduling by day, week, month or year. Unlaminated version keeps notes permanently on the planner. Block size is 1" x 1.5" for each day. Freight is added to orders less than \$25.    | 615/19                        | 1.0000   | EA                          | \$13.30000 | \$13.30   | 11/12/2019 |
|          | <b>Ship To:</b> 1P00<br><br>4000 Jackson Avenue<br>Austin TX 78731<br>United States   | <b>Delivery Instructions:</b> |          |                             |            |   |            |
|          |   |                               |          |                             |            | <b>Schedule Total</b> <input type="text" value="\$13.30"/>          |            |
|          |   |                               |          | <b>ReqID:</b><br>0000008392 |            |   |            |
|          | Requestor: Victoria Nichols   |                               |          |                             |            | <b>Item Total for Line # 8</b> <input type="text" value="\$13.30"/> |            |
| 9-1      | <b>Line Description:</b><br>61519700278, January-December planner provides a full year reference to aid in planning. Includes 30-minute or 1-hour appointment increments from 8:00am to 5:00pm. Allows the user to keep track of meetings, daily projects, and week-long goals. | 615/19                        | 2.0000   | EA                          | \$12.21000 | \$24.42   | 11/12/2019 |
|          | <b>Ship To:</b> 1P00<br><br>4000 Jackson Avenue<br>Austin TX 78731<br>United States   | <b>Delivery Instructions:</b> |          |                             |            |   |            |
|          |   |                               |          |                             |            | <b>Schedule Total</b> <input type="text" value="\$24.42"/>          |            |
|          |   |                               |          | <b>ReqID:</b><br>0000008392 |            |   |            |
|          | CID-Victoria Nichols  |                               |          |                             |            | <b>Item Total for Line # 9</b> <input type="text" value="\$24.42"/> |            |

*Roseng Zamora*

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| Line-Sch   | Line Description  | Class/Item             | Quantity            | UOM        | Unit Price                | Extended Amt             | Due Date                 |         |
|--|---|------------------------|---------------------|------------|---------------------------|--------------------------|--------------------------|---------|
| Line-Sch:<br>10-1  | Line Description:<br>61519130781, Calendar,<br>Wall, Jan-Dec. 24 x 37,<br>Laminated, 2 Sides, Incl.<br>Marker and Hangers, 12<br>months of planning, Vertical<br>or horizontal format, Write<br>reminders, events, and<br>deadlines and easily make<br>changes by wiping off entries.                         | Class/Item:<br>615/19  | Quantity:<br>1.0000 | UOM:<br>EA | Unit Price:<br>\$16.29000 | Extended Amt:<br>\$16.29 | Due Date:<br>11/12/2019  |         |
| Ship To: 1P00  |   | Delivery Instructions: |                     |            |                           |                          |                          |         |
| 4000 Jackson<br>Avenue<br>Austin TX 78731<br>United States |   |                        |                     |            |                           |                          |                          |         |
|  |   |                        |                     |            |                           | Schedule Total           | \$16.29                  |         |
|  |   |                        |                     |            |                           | ReqID:<br>0000008392     |                          |         |
| CID-Victoria Nichols                                       |   |                        |                     |            |                           |                          | Item Total for Line # 10 | \$16.29 |
| Line-Sch:<br>11-1  | Line Description:<br>61515074505, Appointment<br>Planner, Monthly, Wire<br>Bound, Black, 8-7/8 X 11-1/4,<br>Black, Plus Freight Order<br>Less Than \$25. Keep track of<br>events activities over a full yr.,<br>2 pages display one mo.,<br>features 14 mos., Dec.-Jan.<br>Page size is 8 X 11, Wire<br>bound | Class/Item:<br>615/19  | Quantity:<br>2.0000 | UOM:<br>EA | Unit Price:<br>\$9.49000  | Extended Amt:<br>\$18.98 | Due Date:<br>11/12/2019  |         |
| Ship To: 1P00  |   | Delivery Instructions: |                     |            |                           |                          |                          |         |
| 4000 Jackson<br>Avenue<br>Austin TX 78731<br>United States |   |                        |                     |            |                           |                          |                          |         |
|  |   |                        |                     |            |                           | Schedule Total           | \$18.98                  |         |
|  |   |                        |                     |            |                           | ReqID:<br>0000008392     |                          |         |
| CID-Victoria Nichols                                       |   |                        |                     |            |                           |                          | Item Total for Line # 11 | \$18.98 |

*Resemay Zamora*

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| Line-Sch | Line Description  | Class/Item             | Quantity | UOM                  | Unit Price | Extended Amt             | Due Date   |
|----------|---|------------------------|----------|----------------------|------------|--------------------------|------------|
| 12-1     | Calendar, Desk Pad, 22 x 17, 12 Months                                    | 615/19                 | 3.0000   | EA                   | \$8.49000  | \$25.47                  | 11/15/2019 |
|          | Ship To: 1P00   | Delivery Instructions: |          |                      |            |                          |            |
|          | 4000 Jackson Avenue<br>Austin TX 78731<br>United States                   |                        |          |                      |            |                          |            |
|          |   |                        |          |                      |            | Schedule Total           | \$25.47    |
|          |   |                        |          | ReqlD:<br>0000008393 |            |                          |            |
|          | OA-H-BRANDY GARCIA  |                        |          |                      |            | Item Total for Line # 12 | \$25.47    |
| 13-1     | Wall Calendar, Monthly, 22" x 31.25", Wirebound - Product No. 61519703504 | 615/19                 | 3.0000   | EA                   | \$17.79000 | \$53.37                  | 11/22/2019 |
|          | Ship To: 1P00   | Delivery Instructions: |          |                      |            |                          |            |
|          | 4000 Jackson Avenue<br>Austin TX 78731<br>United States                   |                        |          |                      |            |                          |            |
|          |   |                        |          |                      |            | Schedule Total           | \$53.37    |
|          |   |                        |          | ReqlD:<br>0000008400 |            |                          |            |
|          | OGC-JENNIFER WHITTAKER  |                        |          |                      |            | Item Total for Line # 13 | \$53.37    |
| 14-1     | Desk Pad Calendar, 22" x 17" - Product No. 61519130779                    | 615/19                 | 2.0000   | EA                   | \$8.49000  | \$16.98                  | 11/22/2019 |
|          | Ship To: 1P00   | Delivery Instructions: |          |                      |            |                          |            |
|          | 4000 Jackson Avenue<br>Austin TX 78731<br>United States                   |                        |          |                      |            |                          |            |
|          |   |                        |          |                      |            | Schedule Total           | \$16.98    |
|          |   |                        |          | ReqlD:<br>0000008400 |            |                          |            |
|          | Chris and Martin<br>OGC-JENNIFER WHITTAKER                                |                        |          |                      |            | Item Total for Line # 14 | \$16.98    |

*Rosemary Zamora*

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Business Unit # 60800  
Purchase Order # 0000007626

| Line-Sch          | Line Description  | Class/Item             | Quantity            | UOM                  | Unit Price                | Extended Amt             | Due Date                |
|-------------------|---|------------------------|---------------------|----------------------|---------------------------|--------------------------|-------------------------|
| Line-Sch:<br>15-1 | Line Description:<br>Monthly Calendar Planner,<br>Black 6.8" x 8.78" - Product<br>No. 61519700279 | Class/Item:<br>615/19  | Quantity:<br>2.0000 | UOM:<br>EA           | Unit Price:<br>\$13.08000 | Extended Amt:<br>\$26.16 | Due Date:<br>11/22/2019 |
|                   | Ship To: 1P00   | Delivery Instructions: |                     |                      |                           |                          |                         |
|                   | 4000 Jackson<br>Avenue<br>Austin TX 78731<br>United States  |                        |                     |                      |                           |                          |                         |
|                   |   |                        |                     |                      |                           | Schedule Total           | \$26.16                 |
|                   |   |                        |                     | ReqID:<br>0000008400 |                           |                          |                         |
|                   | Tameka and David<br>OGC-JENNIFER WHITTAKER  |                        |                     |                      |                           | Item Total for Line # 15 | \$26.16                 |
| Line-Sch:<br>16-1 | Line Description:<br>Jan-Dec Planner, 5" x 8" -<br>Product No. 61519700278                        | Class/Item:<br>615/19  | Quantity:<br>2.0000 | UOM:<br>EA           | Unit Price:<br>\$12.21000 | Extended Amt:<br>\$24.42 | Due Date:<br>11/22/2019 |
|                   | Ship To: 1P00   | Delivery Instructions: |                     |                      |                           |                          |                         |
|                   | 4000 Jackson<br>Avenue<br>Austin TX 78731<br>United States  |                        |                     |                      |                           |                          |                         |
|                   |   |                        |                     |                      |                           | Schedule Total           | \$24.42                 |
|                   |   |                        |                     | ReqID:<br>0000008400 |                           |                          |                         |
|                   | Melanie and Jennifer<br>OGC-JENNIFER WHITTAKER  |                        |                     |                      |                           | Item Total for Line # 16 | \$24.42                 |

*Resena Zemor*

Texas Department of Motor Vehicles  
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 Business Unit # 60800  
 Purchase Order # 0000007626

| Line-Sch  | Line Description  | Class/Item             | Quantity | UOM | Unit Price | Extended Amt             | Due Date   |
|---|---|------------------------|----------|-----|------------|--------------------------|------------|
| 17-1  | Calendar, Wall, Jan-Dec, 24 x 37, Laminated, 2 Sides, Incl. Marker and Hangers; 61519130781 | 615/19                 | 2.0000   | EA  | \$16.29000 | \$32.58                  | 12/02/2019 |
| Ship To: 1P00   |   | Delivery Instructions: |          |     |            |                          |            |
| 4000 Jackson Avenue<br>Austin TX 78731<br>United States   |   |                        |          |     |            |                          |            |
|   |   |                        |          |     |            | Schedule Total           | \$32.58    |
|   |   |                        |          |     |            | ReqlD:<br>0000008422     |            |
| Requestor: Monica Hernandez   |   |                        |          |     |            |                          |            |
| Sergio Rey<br>Tiffanay  |   |                        |          |     |            |                          |            |
|   |   |                        |          |     |            | Item Total for Line # 17 | \$32.58    |
| 18-1  | Calendar, Monthly Planner, Black, 6.8 In x 8.75 In January & December; 61519700279          | 615/19                 | 21.0000  | EA  | \$13.08000 | \$274.68                 | 12/02/2019 |
| Ship To: 1P00   |   | Delivery Instructions: |          |     |            |                          |            |
| 4000 Jackson Avenue<br>Austin TX 78731<br>United States   |   |                        |          |     |            |                          |            |
|   |   |                        |          |     |            | Schedule Total           | \$274.68   |
|   |   |                        |          |     |            | ReqlD:<br>0000008422     |            |
| Requestor: Monica Hernandez   |   |                        |          |     |            |                          |            |
| CFO Suite - 6<br>Brian<br>Steve<br>Denise<br>Rose<br>Darlene<br>Tina<br>Cindy<br>Connie<br>Debra<br>Admin. Services - 6 |   |                        |          |     |            |                          |            |
|   |   |                        |          |     |            | Item Total for Line # 18 | \$274.68   |

*Robyn Zamora*

Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20029734  
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 Purchase Order # 0000007626

| Line-Sch | Line Description  | Class/Item                    | Quantity | UOM | Unit Price           | Extended Amt                    | Due Date   |
|----------|---|-------------------------------|----------|-----|----------------------|---------------------------------|------------|
| 19-1     | <b>Line Description:</b><br>January - December planner provides a full year reference to aid in planning. Includes 30-minute or 1-hour appointment increments from 8:00am to 5:00pm;<br>61519700278 | 615/19                        | 8.0000   | EA  | \$12.21000           | \$97.68                         | 12/02/2019 |
|          | <b>Ship To:</b> 1P00<br><br>4000 Jackson Avenue<br>Austin TX 78731<br>United States   | <b>Delivery Instructions:</b> |          |     |                      |                                 |            |
|          |   |                               |          |     |                      | <b>Schedule Total</b>           | \$97.68    |
|          |   |                               |          |     | ReqID:<br>0000008422 |                                 |            |
|          | Requestor: Monica Hernandez   |                               |          |     |                      |                                 |            |
|          | CFO Suite - 6<br>Lynce<br>Admin. Services - 1   |                               |          |     |                      | <b>Item Total for Line # 19</b> | \$97.68    |
| 20-1     | <b>Line Description:</b><br>Calendar, Refill, Jan to Dec, 3.5 in x 6 in; Two-hole punched, Fit standard No. 17 desk calendar base;<br>61519700717   | 615/19                        | 6.0000   | EA  | \$2.81000            | \$16.86                         | 12/02/2019 |
|          | <b>Ship To:</b> 1P00<br><br>4000 Jackson Avenue<br>Austin TX 78731<br>United States   | <b>Delivery Instructions:</b> |          |     |                      |                                 |            |
|          |   |                               |          |     |                      | <b>Schedule Total</b>           | \$16.86    |
|          |   |                               |          |     | ReqID:<br>0000008422 |                                 |            |
|          | Requestor: Monica Hernandez   |                               |          |     |                      |                                 |            |
|          | Darlene Hancock<br>Dawna<br>Nagwa<br>Joy<br>Admin Services - 2  |                               |          |     |                      | <b>Item Total for Line # 20</b> | \$16.86    |

*Resency Zamora*

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| Line-Sch  | Line Description  | Class/Item             | Quantity | UOM | Unit Price | Extended Amt             | Due Date   |
|---|---|------------------------|----------|-----|------------|--------------------------|------------|
| 21-1  | Calendar, Wall, Monthly, 22 In x 31.25 In. Wirebound. January - December; 61519703504 | 615/19                 | 9.0000   | EA  | \$17.79000 | \$160.11                 | 12/02/2019 |
| Ship To: 1P00   |   | Delivery Instructions: |          |     |            |                          |            |
| 4000 Jackson Avenue<br>Austin TX 78731<br>United States                           |   |                        |          |     |            |                          |            |
|   |   |                        |          |     |            | Schedule Total           | \$160.11   |
|   |   |                        |          |     |            | ReqID:                   | 0000008422 |
| Requestor: Monica Hernandez   |   |                        |          |     |            |                          |            |
| Lynee<br>Cash Room<br>Ebony<br>Ed<br>Connie<br>Debra<br>Admin. Services - 3       |   |                        |          |     |            |                          |            |
|   |   |                        |          |     |            | Item Total for Line # 21 | \$160.11   |
| 22-1  | Calendar, Monthly, Wall/Desk Vinyl Holder, 11 In x 8.5; 61519703502                   | 615/19                 | 8.0000   | EA  | \$11.49000 | \$91.92                  | 12/02/2019 |
| Ship To: 1P00   |   | Delivery Instructions: |          |     |            |                          |            |
| 4000 Jackson Avenue<br>Austin TX 78731<br>United States                           |   |                        |          |     |            |                          |            |
|   |   |                        |          |     |            | Schedule Total           | \$91.92    |
|   |   |                        |          |     |            | ReqID:                   | 0000008422 |
| Requestor: Monica Hernandez   |   |                        |          |     |            |                          |            |
| Laura Fowler<br>Dawne<br>Thuy<br>Alice<br>Lorraine<br>Chae<br>Admin. Services - 2 |   |                        |          |     |            |                          |            |
|   |   |                        |          |     |            | Item Total for Line # 22 | \$91.92    |

*Resency Zanoor*

Texas Department of Motor Vehicles  
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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|------------------|------------|----------|-----|------------|--------------|----------|
|----------|------------------|------------|----------|-----|------------|--------------|----------|

| Line-Sch:  | Line Description:                                      | Class/Item:            | Quantity: | UOM: | Unit Price: | Extended Amt:            | Due Date:  |
|--|--|------------------------|-----------|------|-------------|--------------------------|------------|
| 23-1   | Calendar, Desk Pad, 22 x 17,<br>12 Months; 61519130779 | 615/19                 | 5.0000    | EA   | \$8.49000   | \$42.45                  | 12/02/2019 |
| Ship To: 1P00  |  | Delivery Instructions: |           |      |             |                          |            |
| 4000 Jackson<br>Avenue<br>Austin TX 78731<br>United States |  |                        |           |      |             |                          |            |
|  |  |                        |           |      |             | Schedule Total           | \$42.45    |
|  |  |                        |           |      |             | ReqID:                   | 0000008422 |
| Requestor: Monica Hernandez                                |  |                        |           |      |             |                          |            |
| Darlene<br>Tina<br>Blake<br>Katrice<br>Diana               |  |                        |           |      |             |                          |            |
|  |  |                        |           |      |             | Item Total for Line # 23 | \$42.45    |

| Line-Sch:  | Line Description:   | Class/Item:            | Quantity: | UOM: | Unit Price: | Extended Amt:            | Due Date:  |
|--|---|------------------------|-----------|------|-------------|--------------------------|------------|
| 24-1   | Wall calendar planner<br>displays 1 year for easy<br>scheduling by day, week,<br>month or year. 61519703506 | 615/19                 | 1.0000    | EA   | \$13.30000  | \$13.30                  | 12/02/2019 |
| Ship To: 1P00  |   | Delivery Instructions: |           |      |             |                          |            |
| 4000 Jackson<br>Avenue<br>Austin TX 78731<br>United States |   |                        |           |      |             |                          |            |
|  |   |                        |           |      |             | Schedule Total           | \$13.30    |
|  |   |                        |           |      |             | ReqID:                   | 0000008422 |
| Requestor: Monica Hernandez                                |   |                        |           |      |             |                          |            |
| John Ralston   |   |                        |           |      |             |                          |            |
|  |   |                        |           |      |             | Item Total for Line # 24 | \$13.30    |

Rosemary Zamora



Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20029734  
Business Unit # 60800  
Purchase Order # 0000007626

| Line-Sch  | Line Description  | Class/Item             | Quantity | UOM | Unit Price | Extended Amt             | Due Date   |
|---|---|------------------------|----------|-----|------------|--------------------------|------------|
| 25-1  | Desk calendar refill daily - 61519700717                        | 615/19                 | 3.0000   | EA  | \$2.81000  | \$8.43                   | 11/15/2019 |
| Ship To: 1P00   |   | Delivery Instructions: |          |     |            |                          |            |
| 4000 Jackson Avenue<br>Austin TX 78731<br>United States |   |                        |          |     |            |                          |            |
|   |   |                        |          |     |            | Schedule Total           | \$8.43     |
|   |   |                        |          |     |            | ReqID:                   | 0000008424 |
| REQUESTOR: STACEY CULLEN-ENF                            |   |                        |          |     |            | Item Total for Line # 25 | \$8.43     |
| 26-1  | Monthly wall calendar 22 x 31 1/4 - 61519703504                 | 615/19                 | 12.0000  | EA  | \$17.79000 | \$213.48                 | 11/15/2019 |
| Ship To: 1P00   |   | Delivery Instructions: |          |     |            |                          |            |
| 4000 Jackson Avenue<br>Austin TX 78731<br>United States |   |                        |          |     |            |                          |            |
|   |   |                        |          |     |            | Schedule Total           | \$213.48   |
|   |   |                        |          |     |            | ReqID:                   | 0000008424 |
| REQUESTOR: STACEY CULLEN-ENF                            |   |                        |          |     |            | Item Total for Line # 26 | \$213.48   |
| 27-1  | Monthly wall/desk vinyl holder calendar 11"x 8.5" - 61519703502 | 615/19                 | 10.0000  | EA  | \$11.49000 | \$114.90                 | 11/15/2019 |
| Ship To: 1P00   |   | Delivery Instructions: |          |     |            |                          |            |
| 4000 Jackson Avenue<br>Austin TX 78731<br>United States |   |                        |          |     |            |                          |            |
|   |   |                        |          |     |            | Schedule Total           | \$114.90   |
|   |   |                        |          |     |            | ReqID:                   | 0000008424 |
| REQUESTOR: STACEY CULLEN-ENF                            |   |                        |          |     |            | Item Total for Line # 27 | \$114.90   |

*Resency Zamora*

Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20029734  
Business Unit # 60800  
Purchase Order # 0000007626

| Line-Sch  | Line Description                                    | Class/Item             | Quantity | UOM | Unit Price | Extended Amt             | Due Date   |
|---|---|------------------------|----------|-----|------------|--------------------------|------------|
| 28-1  | Monthly desk pad calendar 22 x 17 - 61519130779     | 615/19                 | 43.0000  | EA  | \$8.49000  | \$365.07                 | 11/15/2019 |
| Ship To: 1P00   |   | Delivery Instructions: |          |     |            |                          |            |
| 4000 Jackson Avenue<br>Austin TX 78731<br>United States |   |                        |          |     |            |                          |            |
|   |   |                        |          |     |            | Schedule Total           | \$365.07   |
|   |   |                        |          |     |            | ReqID:                   | 0000008424 |
| REQUESTOR: STACEY CULLEN-ENF                            |   |                        |          |     |            | Item Total for Line # 28 | \$365.07   |
| 29-1  | Monthly calendar /planner 6.8 x 8.75 - 61519700279  | 615/19                 | 22.0000  | EA  | \$13.08000 | \$287.76                 | 11/15/2019 |
| Ship To: 1P00   |   | Delivery Instructions: |          |     |            |                          |            |
| 4000 Jackson Avenue<br>Austin TX 78731<br>United States |   |                        |          |     |            |                          |            |
|   |   |                        |          |     |            | Schedule Total           | \$287.76   |
|   |   |                        |          |     |            | ReqID:                   | 0000008424 |
| REQUESTOR: STACEY CULLEN-ENF                            |   |                        |          |     |            | Item Total for Line # 29 | \$287.76   |
| 30-1  | Wall calendar planner displays 1 year - 61519703506 | 615/19                 | 1.0000   | EA  | \$13.30000 | \$13.30                  | 11/15/2019 |
| Ship To: 1P00   |   | Delivery Instructions: |          |     |            |                          |            |
| 4000 Jackson Avenue<br>Austin TX 78731<br>United States |   |                        |          |     |            |                          |            |
|   |   |                        |          |     |            | Schedule Total           | \$13.30    |
|   |   |                        |          |     |            | ReqID:                   | 0000008424 |
| REQUESTOR: STACEY CULLEN-ENF                            |   |                        |          |     |            | Item Total for Line # 30 | \$13.30    |

Rosemary Zamora

Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20029734  
Business Unit # 60800  
Purchase Order # 0000007626

| Line-Sch  | Line Description   | Class/Item             | Quantity             | UOM        | Unit Price                | Extended Amt              | Due Date                |
|---|--|------------------------|----------------------|------------|---------------------------|---------------------------|-------------------------|
| Line-Sch:<br>31-1   | Line Description:<br>Weekly Calendar/planner 5x8<br>- 61519700278                          | Class/Item:<br>615/19  | Quantity:<br>25.0000 | UOM:<br>EA | Unit Price:<br>\$12.21000 | Extended Amt:<br>\$305.25 | Due Date:<br>11/15/2019 |
| Ship To: 1P00   |  | Delivery Instructions: |                      |            |                           |                           |                         |
| 4000 Jackson Avenue<br>Austin TX 78731<br>United States                             |  |                        |                      |            |                           |                           |                         |
|   |  |                        |                      |            |                           | Schedule Total            | \$305.25                |
|   |  |                        |                      |            |                           | ReqID:<br>0000008424      |                         |
| REQUESTOR: STACEY CULLEN-ENF  |  |                        |                      |            |                           | Item Total for Line # 31  | \$305.25                |
| Line-Sch:<br>32-1   | Line Description:<br>Calendar wall 24 x 37<br>laminated - 61519130781                      | Class/Item:<br>615/19  | Quantity:<br>4.0000  | UOM:<br>EA | Unit Price:<br>\$16.29000 | Extended Amt:<br>\$65.16  | Due Date:<br>11/15/2019 |
| Ship To: 1P00   |  | Delivery Instructions: |                      |            |                           |                           |                         |
| 4000 Jackson Avenue<br>Austin TX 78731<br>United States                             |  |                        |                      |            |                           |                           |                         |
|   |  |                        |                      |            |                           | Schedule Total            | \$65.16                 |
|   |  |                        |                      |            |                           | ReqID:<br>0000008424      |                         |
| REQUESTOR: STACEY CULLEN-ENF  |  |                        |                      |            |                           | Item Total for Line # 32  | \$65.16                 |
| Line-Sch:<br>33-1   | Line Description:<br>Desk Pad Calendar 22 x 17,<br>12 Months Product Number<br>61519130779 | Class/Item:<br>615/19  | Quantity:<br>3.0000  | UOM:<br>EA | Unit Price:<br>\$8.49000  | Extended Amt:<br>\$25.47  | Due Date:<br>11/12/2019 |
| Ship To: 1P00   |  | Delivery Instructions: |                      |            |                           |                           |                         |
| 4000 Jackson Avenue<br>Austin TX 78731<br>United States                             |  |                        |                      |            |                           |                           |                         |
|   |  |                        |                      |            |                           | Schedule Total            | \$25.47                 |
|   |  |                        |                      |            |                           | ReqID:<br>0000008430      |                         |
| Requester: Mari Aaron Henson<br>Items for Wendy Cook, Creighton Root, Adam Shaivitz |  |                        |                      |            |                           | Item Total for Line # 33  | \$25.47                 |

Rosemary Zamora

Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20029734  
Business Unit # 60800  
Purchase Order # 0000007626

| Line-Sch   | Line Description  | Class/Item             | Quantity | UOM | Unit Price | Extended Amt         | Due Date                 |         |
|--|---|------------------------|----------|-----|------------|----------------------|--------------------------|---------|
| 34-1   | Line Description:<br>Wall Calendar Laminated 2<br>sides Incl. Marker and<br>Hangers 12 months of<br>Planning, Product Number<br>61519130781 | 615/19                 | 2.0000   | EA  | \$16.29000 | \$32.58              | 11/12/2019               |         |
| Ship To: 1P00  |   | Delivery Instructions: |          |     |            |                      |                          |         |
| 4000 Jackson<br>Avenue<br>Austin TX 78731<br>United States                   |   |                        |          |     |            |                      |                          |         |
|  |   |                        |          |     |            | Schedule Total       | \$32.58                  |         |
|  |   |                        |          |     |            | ReqID:<br>0000008430 |                          |         |
| Requester: Mari Aaron Henson<br>Items for Caroline Love and GSC front office |   |                        |          |     |            |                      | Item Total for Line # 34 | \$32.58 |
| 35-1   | Line Description:<br>Calendar, Monthly Planner,<br>Black 6.8 in x 8.75 in Product<br>Number 61519700279                                     | 615/19                 | 1.0000   | EA  | \$13.08000 | \$13.08              | 11/12/2019               |         |
| Ship To: 1P00  |   | Delivery Instructions: |          |     |            |                      |                          |         |
| 4000 Jackson<br>Avenue<br>Austin TX 78731<br>United States                   |   |                        |          |     |            |                      |                          |         |
|  |   |                        |          |     |            | Schedule Total       | \$13.08                  |         |
|  |   |                        |          |     |            | ReqID:<br>0000008430 |                          |         |
| Requester Mari Aaron Henson<br>Item for GSC SSO                              |   |                        |          |     |            |                      | Item Total for Line # 35 | \$13.08 |

*Mari Aaron Henson*

Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20029734  
Business Unit # 60800  
Purchase Order # 0000007626

| Line-Sch   | Line Description   | Class/Item             | Quantity | UOM | Unit Price | Extended Amt             | Due Date   |
|--|--|------------------------|----------|-----|------------|--------------------------|------------|
| 36-1   | Calendar Refil #61519700717                                | 615/19                 | 10.0000  | EA  | \$2.81000  | \$28.10                  | 12/05/2019 |
| Ship To: 1P09  |  | Delivery Instructions: |          |     |            |                          |            |
| 1227 Lee Trevino,<br>Ste. 100<br>El Paso TX 79907<br>United States |  |                        |          |     |            |                          |            |
|  |  |                        |          |     |            | Schedule Total           | \$28.10    |
|  |  |                        |          |     |            | ReqID:                   | 0000008433 |
| REQUESTOR: RACHEL ESQUIVEL   |  |                        |          |     |            | Item Total for Line # 36 | \$28.10    |
| 37-1   | Calendar Desk Pad 22x17, 12 Months                         | 615/19                 | 3.0000   | EA  | \$8.49000  | \$25.47                  | 12/05/2019 |
| Ship To: 1P09  |  | Delivery Instructions: |          |     |            |                          |            |
| 1227 Lee Trevino,<br>Ste. 100<br>El Paso TX 79907<br>United States |  |                        |          |     |            |                          |            |
|  |  |                        |          |     |            | Schedule Total           | \$25.47    |
|  |  |                        |          |     |            | ReqID:                   | 0000008433 |
| REQUESTOR: RACHEL ESQUIVEL   |  |                        |          |     |            | Item Total for Line # 37 | \$25.47    |
| 38-1   | Calendar, Monthly Planner, Black 6.8" x 8.75" #61519700279 | 615/19                 | 4.0000   | EA  | \$13.08000 | \$52.32                  | 12/05/2019 |
| Ship To: 1P09  |  | Delivery Instructions: |          |     |            |                          |            |
| 1227 Lee Trevino,<br>Ste. 100<br>El Paso TX 79907<br>United States |  |                        |          |     |            |                          |            |
|  |  |                        |          |     |            | Schedule Total           | \$52.32    |
|  |  |                        |          |     |            | ReqID:                   | 0000008433 |
| REQUESTOR: RACHEL ESQUIVEL   |  |                        |          |     |            | Item Total for Line # 38 | \$52.32    |

Rosemary Zamora

Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20029734  
Business Unit # 60800  
Purchase Order # 0000007626

| Line-Sch | Line Description   | Class/Item             | Quantity | UOM | Unit Price           | Extended Amt             | Due Date   |
|----------|--|------------------------|----------|-----|----------------------|--------------------------|------------|
| 39-1     | 2020 CALENDAR,<br>MONTHLY, WALL/DESK<br>VINYL HOLDER   | 615/19                 | 2.0000   | EA  | \$8.49000            | \$16.98                  | 11/12/2019 |
|          | Ship To: 1P00  | Delivery Instructions: |          |     |                      |                          |            |
|          | 4000 Jackson<br>Avenue<br>Austin TX 78731<br>United States   |                        |          |     |                      |                          |            |
|          |  |                        |          |     |                      | Schedule Total           | \$16.98    |
|          |  |                        |          |     | ReqID:<br>0000008067 |                          |            |
|          | REQUESTOR: LANA BROWN-HRO  |                        |          |     |                      | Item Total for Line # 39 | \$16.98    |
| 40-1     | Calendar, Refill, Jan to Dec,<br>3.5 in x 6 in, Two-page<br>spread for each work day,<br>one page for weekends,<br>CC# 61519700717 | 615/19                 | 1.0000   | EA  | \$2.81000            | \$2.81                   | 11/12/2019 |
|          | Ship To: 1P00  | Delivery Instructions: |          |     |                      |                          |            |
|          | 4000 Jackson<br>Avenue<br>Austin TX 78731<br>United States   |                        |          |     |                      |                          |            |
|          |  |                        |          |     |                      | Schedule Total           | \$2.81     |
|          |  |                        |          |     | ReqID:<br>0000008448 |                          |            |
|          | Renee Israel - bldg. 6   |                        |          |     |                      | Item Total for Line # 40 | \$2.81     |

*Rosemar Romero*

Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20029734  
Business Unit # 60800  
Purchase Order # 0000007626

| Line-Sch | Line Description   | Class/Item             | Quantity | UOM    | Unit Price | Extended Amt             | Due Date   |
|----------|--|------------------------|----------|--------|------------|--------------------------|------------|
| 41-1     | Calendar, Wall, Monthly, 22 In x 31.25 In. Wirebound. January & December CC# 61519703504 | 615/19                 | 9.0000   | EA     | \$17.79000 | \$160.11                 | 11/12/2019 |
|          | Ship To: 1P00  | Delivery Instructions: |          |        |            |                          |            |
|          | 4000 Jackson Avenue<br>Austin TX 78731<br>United States                                  |                        |          |        |            |                          |            |
|          |  |                        |          |        |            | Schedule Total           | \$160.11   |
|          |  |                        |          | ReqID: | 0000008448 |                          |            |
|          | Renee Israel - bldg. 6   |                        |          |        |            | Item Total for Line # 41 | \$160.11   |
| 42-1     | Calendar, Monthly, Wall/Desk Vinyl Holder, 11 In x 8.5 In. CC# 61519703502               | 615/19                 | 18.0000  | EA     | \$11.49000 | \$206.82                 | 11/12/2019 |
|          | Ship To: 1P00  | Delivery Instructions: |          |        |            |                          |            |
|          | 4000 Jackson Avenue<br>Austin TX 78731<br>United States                                  |                        |          |        |            |                          |            |
|          |  |                        |          |        |            | Schedule Total           | \$206.82   |
|          |  |                        |          | ReqID: | 0000008448 |                          |            |
|          | Renee Israel - Bldg. 6   |                        |          |        |            | Item Total for Line # 42 | \$206.82   |

Renee Israel

Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20029734  
Business Unit # 60800  
Purchase Order # 0000007626

| Line-Sch | Line Description   | Class/Item             | Quantity | UOM | Unit Price           | Extended Amt             | Due Date   |
|----------|--|------------------------|----------|-----|----------------------|--------------------------|------------|
| 43-1     | Calendar, Desk Pad, 22 x 17,<br>12 Months, CC#<br>61519130779  | 615/19                 | 9.0000   | EA  | \$8.49000            | \$76.41                  | 11/12/2019 |
|          | Ship To: 1P00  | Delivery Instructions: |          |     |                      |                          |            |
|          | 4000 Jackson<br>Avenue<br>Austin TX 78731<br>United States   |                        |          |     |                      |                          |            |
|          |  |                        |          |     |                      | Schedule Total           | \$76.41    |
|          |  |                        |          |     | ReqID:<br>0000008448 |                          |            |
|          | Renee Israel - bldg. 6   |                        |          |     |                      | Item Total for Line # 43 | \$76.41    |
| 44-1     | Calendar, Monthly Planner,<br>Black, 6.8 In x 8.75<br>In January & December<br>planner provides a full year<br>reference CC# 61519700279 | 615/19                 | 22.0000  | EA  | \$13.08000           | \$287.76                 | 11/12/2019 |
|          | Ship To: 1P00  | Delivery Instructions: |          |     |                      |                          |            |
|          | 4000 Jackson<br>Avenue<br>Austin TX 78731<br>United States   |                        |          |     |                      |                          |            |
|          |  |                        |          |     |                      | Schedule Total           | \$287.76   |
|          |  |                        |          |     | ReqID:<br>0000008448 |                          |            |
|          | Renee Israel - bldg. 6   |                        |          |     |                      | Item Total for Line # 44 | \$287.76   |

*Rosemary Zamora*



Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20029734  
Business Unit # 60800  
Purchase Order # 0000007626

| Line-Sch          | Line Description  | Class/Item                    | Quantity             | UOM        | Unit Price                | Extended Amt                    | Due Date                              |
|-------------------|---|-------------------------------|----------------------|------------|---------------------------|---------------------------------|---------------------------------------|
| Line-Sch:<br>45-1 | Line Description:<br>January & December planner provides a full year reference to aid in planning. Includes 30-minute or 1-hour appointment increments from 8:00am to 5:00pm. CC# 61519700278 | Class/Item:<br>615/19         | Quantity:<br>10.0000 | UOM:<br>EA | Unit Price:<br>\$12.21000 | Extended Amt:<br>\$122.10       | Due Date:<br>11/12/2019               |
|                   | Ship To: 1P00<br><br>4000 Jackson Avenue<br>Austin TX 78731<br>United States  | <b>Delivery Instructions:</b> |                      |            |                           |                                 |                                       |
|                   |   |                               |                      |            |                           | <b>Schedule Total</b>           | <input type="text" value="\$122.10"/> |
|                   |   |                               |                      |            | ReqID:<br>0000008448      |                                 |                                       |
|                   | Renee Israel - bldg. 6  |                               |                      |            |                           | <b>Item Total for Line # 45</b> | <input type="text" value="\$122.10"/> |

**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.

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

*Rosemary Zamora*



# Purchase Order Change Notice

PO No. 20029734

Order Date: 11/8/2019

Internal Tracking No.: 0000007626

**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**

Items to be shipped to multiple addresses. See shipping details below for each line item.

**NOTE TO CONTRACTOR:****REVISION HISTORY:****PO Revision #: 2**

**PO Change Reasons (Aggregated):** 11/12/2019 12:07 pm-Change to Line 2: Quantity changed from 28 to 35.

11/12/2019 12:07 pm-Change to Line 4: Quantity changed from 66 to 80.

11/12/2019 12:07 pm-Change to Line 10: Quantity changed from 9 to 10.

11/12/2019 12:07 pm-Change to Line 3: Quantity changed from 19 to 37.

11/12/2019 12:07 pm-Change to Line 5: Quantity changed from 52 to 74.

11/12/2019 12:07 pm-Change to Line 7: Quantity changed from 37 to 47.

11/12/2019 4:18 pm-Change to Line 4: Quantity changed from 80 to 75.

**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/CO-OP Member                      | Purchaser       | Email  | Phone |
|--|-----------------|--|-------|
| Texas Department Of Motor Vehicles - 608 | Rosemary Zamora | <a href="mailto:Rosemary.Zamora@TxDMV.gov">Rosemary.Zamora@TxDMV.gov</a> |       |



# Purchase Order Change Notice

PO No. 20029734

Order Date: 11/8/2019

Internal Tracking No.: 0000007626

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item  | QTY | UOM  | Unit Price | Extended Amount |
|--------|-----------|---------------------------------|---|-----|------|------------|-----------------|
| 1      | 61519     | 61519700717                     | <b>Calendar, Refill, Jan to Dec, 3.5 in x 6 in, Plus Freight Order Less Than 15 Ea</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>1227 LEE TREVINO , SUITE 100<br>EL PASO TX 79907<br>Notes: RACHEL ESQUIVEL<br>MPN: HOD4717<br>Manufacturer Name: House of Doolittle | 10  | EACH | 2.81       | \$28.10         |
| 2      | 61519     | 61519703504                     | <b>Calendar, Wall, Monthly, 22 In x 31.25 In. Wirebound, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD334<br>Manufacturer Name: House of Doolittle                              | 35  | EACH | 17.79      | \$622.65        |
| 3      | 61519     | 61519703502                     | <b>Calendar, Monthly, Wall/Desk Vinyl Holder, 11 In x 8.5 In, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD13502<br>Manufacturer Name: House of Doolittle                       | 37  | EACH | 11.49      | \$425.13        |



# Purchase Order Change Notice

PO No. 20029734

Order Date: 11/8/2019

Internal Tracking No.: 0000007626

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item  | QTY | UOM  | Unit Price | Extended Amount |
|--------|-----------|---------------------------------|---|-----|------|------------|-----------------|
| 4      | 61519     | 61519130779                     | <b>Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD124<br>Manufacturer Name: House of Doolittle                | 75  | EACH | 8.49       | \$636.75        |
| 5      | 61519     | 61519700279                     | <b>Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD262602<br>Manufacturer Name: House of Doolittle | 74  | EACH | 13.08      | \$967.92        |
| 6      | 61519     | 61519703506                     | <b>Calendar, Wall, 1 Year Planner, Block 1 In x 1.5 In, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD390<br>Manufacturer Name: House of Doolittle   | 3   | EACH | 13.30      | \$39.90         |



# Purchase Order Change Notice

PO No. 20029734

Order Date: 11/8/2019

Internal Tracking No.: 0000007626

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item   | QTY | UOM  | Unit Price | Extended Amount |
|--------|-----------|---------------------------------|--|-----|------|------------|-----------------|
| 7      | 61519     | 61519700278                     | <b>Calendar, Weekly Planner, Black, 5 in x 8 in, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD278<br>Manufacturer Name: House of Doolittle                                     | 47  | EACH | 12.21      | \$573.87        |
| 8      | 61519     | 61519130781                     | <b>Calendar, Wall, Jan - Dec. 24 x 37, Laminated, 2 Sides, Incl. Marker and Hangers, Plus Freight Order Less Than 4 Ea</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD396<br>Manufacturer Name: House of Doolittle | 9   | EACH | 16.29      | \$146.61        |
| 9      | 61515     | 61515074505                     | <b>Appointment Planner, Monthly, Black, Wire Bound, 8-7/8 X 11-1/4, Black, 100% Post-Consumer Recycled, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731                                      | 2   | EACH | 9.49       | \$18.98         |



# Purchase Order Change Notice

PO No. 20029734

Order Date: 11/8/2019

Internal Tracking No.: 0000007626

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item   | QTY | UOM  | Unit Price | Extended Amount |
|--------|-----------|---------------------------------|--|-----|------|------------|-----------------|
| 10     | 61519     | 61519700717                     | <b>Calendar, Refill, Jan to Dec, 3.5 in x 6 in, Plus Freight Order Less Than 15 Ea</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD4717<br>Manufacturer Name: House of Doolittle                              | 10  | EACH | 2.81       | \$28.10         |
| 11     | 61519     | 61519130779                     | <b>Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>1227 LEE TREVINO , SUITE 100<br>EL PASO TX 79907<br>Notes: RACHEL ESQUIVEL<br>MPN: HOD124<br>Manufacturer Name: House of Doolittle | 3   | EACH | 8.49       | \$25.47         |
| 12     | 61519     | 61519130779                     | <b>Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>2425 GRAVEL DRIVE<br>FORT WORTH TX 76118<br>Notes: CHRISTY MCDANIEL<br>MPN: HOD124<br>Manufacturer Name: House of Doolittle        | 5   | EACH | 8.49       | \$42.45         |



# Purchase Order Change Notice

PO No. 20029734

Order Date: 11/8/2019

Internal Tracking No.: 0000007626

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item  | QTY | UOM  | Unit Price | Extended Amount |
|--------|-----------|---------------------------------|---|-----|------|------------|-----------------|
| 13     | 61519     | 61519700279                     | <b>Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>2425 GRAVEL DRIVE<br>FORT WORTH TX 76118<br>Notes: CHRISTY MCDANIEL<br>MPN: HOD262602<br>Manufacturer Name: House of Doolittle        | 15  | EACH | 13.08      | \$196.20        |
| 14     | 61519     | 61519700279                     | <b>Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>1227 LEE TREVINO , SUITE 100<br>EL PASO TX 79907<br>Notes: RACHEL ESQUIVEL<br>MPN: HOD262602<br>Manufacturer Name: House of Doolittle | 4   | EACH | 13.08      | \$52.32         |

**Total \$3,804.45**



# Purchase Order Change Notice

## PO No. 20029734

Order Date: 11/8/2019

Internal Tracking No.: 0000007626

**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**

Items to be shipped to multiple addresses. See shipping details below for each line item.

**NOTE TO CONTRACTOR:****REVISION HISTORY:**

**PO Revision #:** 1

**PO Change Reasons (Aggregated):** 11/12/2019 12:07 pm-Change to Line 2: Quantity changed from 28 to 35.

11/12/2019 12:07 pm-Change to Line 4: Quantity changed from 66 to 80.

11/12/2019 12:07 pm-Change to Line 10: Quantity changed from 9 to 10.

11/12/2019 12:07 pm-Change to Line 3: Quantity changed from 19 to 37.

11/12/2019 12:07 pm-Change to Line 5: Quantity changed from 52 to 74.

11/12/2019 12:07 pm-Change to Line 7: Quantity changed from 37 to 47.

**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/CO-OP Member                      | Purchaser       | Email  | Phone |
|--|-----------------|--|-------|
| Texas Department Of Motor Vehicles - 608 | Rosemary Zamora | <a href="mailto:Rosemary.Zamora@TxDMV.gov">Rosemary.Zamora@TxDMV.gov</a> |       |





# Purchase Order Change Notice

PO No. 20029734

Order Date: 11/8/2019

Internal Tracking No.: 0000007626

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item  | QTY | UOM  | Unit Price | Extended Amount |
|--------|-----------|---------------------------------|---|-----|------|------------|-----------------|
| 1      | 61519     | 61519700717                     | <b>Calendar, Refill, Jan to Dec, 3.5 in x 6 in, Plus Freight Order Less Than 15 Ea</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>1227 LEE TREVINO , SUITE 100<br>EL PASO TX 79907<br>Notes: RACHEL ESQUIVEL<br>MPN: HOD4717<br>Manufacturer Name: House of Doolittle | 10  | EACH | 2.81       | \$28.10         |
| 2      | 61519     | 61519703504                     | <b>Calendar, Wall, Monthly, 22 In x 31.25 In. Wirebound, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD334<br>Manufacturer Name: House of Doolittle                              | 35  | EACH | 17.79      | \$622.65        |
| 3      | 61519     | 61519703502                     | <b>Calendar, Monthly, Wall/Desk Vinyl Holder, 11 In x 8.5 In, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD13502<br>Manufacturer Name: House of Doolittle                       | 37  | EACH | 11.49      | \$425.13        |



# Purchase Order Change Notice

PO No. 20029734

Order Date: 11/8/2019

Internal Tracking No.: 000007626

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item  | QTY | UOM  | Unit Price | Extended Amount |
|--------|-----------|---------------------------------|---|-----|------|------------|-----------------|
| 4      | 61519     | 61519130779                     | <b>Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD124<br>Manufacturer Name: House of Doolittle                | 80  | EACH | 8.49       | \$679.20        |
| 5      | 61519     | 61519700279                     | <b>Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD262602<br>Manufacturer Name: House of Doolittle | 74  | EACH | 13.08      | \$967.92        |
| 6      | 61519     | 61519703506                     | <b>Calendar, Wall, 1 Year Planner, Block 1 In x 1.5 In, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD390<br>Manufacturer Name: House of Doolittle   | 3   | EACH | 13.30      | \$39.90         |



# Purchase Order Change Notice

PO No. 20029734

Order Date: 11/8/2019

Internal Tracking No.: 0000007626

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item   | QTY | UOM  | Unit Price | Extended Amount |
|--------|-----------|---------------------------------|--|-----|------|------------|-----------------|
| 7      | 61519     | 61519700278                     | <b>Calendar, Weekly Planner, Black, 5 in x 8 in, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD278<br>Manufacturer Name: House of Doolittle                                     | 47  | EACH | 12.21      | \$573.87        |
| 8      | 61519     | 61519130781                     | <b>Calendar, Wall, Jan - Dec. 24 x 37, Laminated, 2 Sides, Incl. Marker and Hangers, Plus Freight Order Less Than 4 Ea</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD396<br>Manufacturer Name: House of Doolittle | 9   | EACH | 16.29      | \$146.61        |
| 9      | 61515     | 61515074505                     | <b>Appointment Planner, Monthly, Black, Wire Bound, 8-7/8 X 11-1/4, Black, 100% Post-Consumer Recycled, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731                                      | 2   | EACH | 9.49       | \$18.98         |



# Purchase Order Change Notice

PO No. 20029734

Order Date: 11/8/2019

Internal Tracking No.: 0000007626

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item   | QTY | UOM  | Unit Price | Extended Amount |
|--------|-----------|---------------------------------|--|-----|------|------------|-----------------|
| 10     | 61519     | 61519700717                     | <b>Calendar, Refill, Jan to Dec, 3.5 in x 6 in, Plus Freight Order Less Than 15 Ea</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD4717<br>Manufacturer Name: House of Doolittle                              | 10  | EACH | 2.81       | \$28.10         |
| 11     | 61519     | 61519130779                     | <b>Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>1227 LEE TREVINO , SUITE 100<br>EL PASO TX 79907<br>Notes: RACHEL ESQUIVEL<br>MPN: HOD124<br>Manufacturer Name: House of Doolittle | 3   | EACH | 8.49       | \$25.47         |
| 12     | 61519     | 61519130779                     | <b>Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>2425 GRAVEL DRIVE<br>FORT WORTH TX 76118<br>Notes: CHRISTY MCDANIEL<br>MPN: HOD124<br>Manufacturer Name: House of Doolittle        | 5   | EACH | 8.49       | \$42.45         |



# Purchase Order Change Notice

PO No. 20029734

Order Date: 11/8/2019

Internal Tracking No.: 0000007626

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item  | QTY | UOM  | Unit Price | Extended Amount |
|--------|-----------|---------------------------------|---|-----|------|------------|-----------------|
| 13     | 61519     | 61519700279                     | <b>Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>2425 GRAVEL DRIVE<br>FORT WORTH TX 76118<br>Notes: CHRISTY MCDANIEL<br>MPN: HOD262602<br>Manufacturer Name: House of Doolittle        | 15  | EACH | 13.08      | \$196.20        |
| 14     | 61519     | 61519700279                     | <b>Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>1227 LEE TREVINO , SUITE 100<br>EL PASO TX 79907<br>Notes: RACHEL ESQUIVEL<br>MPN: HOD262602<br>Manufacturer Name: House of Doolittle | 4   | EACH | 13.08      | \$52.32         |

**Total \$3,846.90**



# Purchase Order

## PO No. 20029734

Order Date: 11/8/2019

Internal Tracking No.: 0000007626

**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**

Items to be shipped to multiple addresses. See shipping details below for each line item.

**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 | <a href="mailto:Rosemary.Zamora@TxDMV.gov">Rosemary.Zamora@TxDMV.gov</a> |       |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item  | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 1      | 61519     | 61519700717                     | <b>Calendar, Refill, Jan to Dec, 3.5 in x 6 in, Plus Freight Order Less Than 15 Ea</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>1227 LEE TREVINO , SUITE 100<br>EL PASO TX 79907<br>Notes: RACHEL ESQUIVEL<br>MPN: HOD4717<br>Manufacturer Name: House of Doolittle | 10  | EACH | 2.81       | \$28.10        |



# Purchase Order

PO No. 20029734

Order Date: 11/8/2019

Internal Tracking No.: 0000007626

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item  | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 2      | 61519     | 61519703504                     | <b>Calendar, Wall, Monthly, 22 In x 31.25 In. Wirebound, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD334<br>Manufacturer Name: House of Doolittle        | 28  | EACH | 17.79      | \$498.12       |
| 3      | 61519     | 61519703502                     | <b>Calendar, Monthly, Wall/Desk Vinyl Holder, 11 In x 8.5 In, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD13502<br>Manufacturer Name: House of Doolittle | 19  | EACH | 11.49      | \$218.31       |
| 4      | 61519     | 61519130779                     | <b>Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD124<br>Manufacturer Name: House of Doolittle                      | 66  | EACH | 8.49       | \$560.34       |



# Purchase Order

PO No. 20029734

Order Date: 11/8/2019

Internal Tracking No.: 0000007626

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item  | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 5      | 61519     | 61519700279                     | <b>Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD262602<br>Manufacturer Name: House of Doolittle | 52  | EACH | 13.08      | \$680.16       |
| 6      | 61519     | 61519703506                     | <b>Calendar, Wall, 1 Year Planner, Block 1 In x 1.5 In, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD390<br>Manufacturer Name: House of Doolittle   | 3   | EACH | 13.30      | \$39.90        |
| 7      | 61519     | 61519700278                     | <b>Calendar, Weekly Planner, Black, 5 in x 8 in, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD278<br>Manufacturer Name: House of Doolittle          | 37  | EACH | 12.21      | \$451.77       |





# Purchase Order

PO No. 20029734

Order Date: 11/8/2019

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| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item   | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 8      | 61519     | 61519130781                     | <b>Calendar, Wall, Jan - Dec. 24 x 37, Laminated, 2 Sides, Incl. Marker and Hangers, Plus Freight Order Less Than 4 Ea</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD396<br>Manufacturer Name: House of Doolittle | 9   | EACH | 16.29      | \$146.61       |
| 9      | 61515     | 61515074505                     | <b>Appointment Planner, Monthly, Black, Wire Bound, 8-7/8 X 11-1/4, Black, 100% Post-Consumer Recycled, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731                                      | 2   | EACH | 9.49       | \$18.98        |
| 10     | 61519     | 61519700717                     | <b>Calendar, Refill, Jan to Dec, 3.5 in x 6 in, Plus Freight Order Less Than 15 Ea</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: HOD4717<br>Manufacturer Name: House of Doolittle                                    | 9   | EACH | 2.81       | \$25.29        |



# Purchase Order

PO No. 20029734

Order Date: 11/8/2019

Internal Tracking No.: 0000007626

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item   | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 11     | 61519     | 61519130779                     | <b>Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>1227 LEE TREVINO , SUITE 100<br>EL PASO TX 79907<br>Notes: RACHEL ESQUIVEL<br>MPN: HOD124<br>Manufacturer Name: House of Doolittle         | 3   | EACH | 8.49       | \$25.47        |
| 12     | 61519     | 61519130779                     | <b>Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>2425 GRAVEL DRIVE<br>FORT WORTH TX 76118<br>Notes: CHRISTY MCDANIEL<br>MPN: HOD124<br>Manufacturer Name: House of Doolittle                | 5   | EACH | 8.49       | \$42.45        |
| 13     | 61519     | 61519700279                     | <b>Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>2425 GRAVEL DRIVE<br>FORT WORTH TX 76118<br>Notes: CHRISTY MCDANIEL<br>MPN: HOD262602<br>Manufacturer Name: House of Doolittle | 15  | EACH | 13.08      | \$196.20       |



# Purchase Order

PO No. 20029734

Order Date: 11/8/2019

Internal Tracking No.: 0000007626

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item  | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 14     | 61519     | 61519700279                     | <b>Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25</b><br>Attribute 1: 2020<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 11/22/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>1227 LEE TREVINO , SUITE 100<br>EL PASO TX 79907<br>Notes: RACHEL ESQUIVEL<br>MPN: HOD262602<br>Manufacturer Name: House of Doolittle | 4   | EACH | 13.08      | \$52.32        |

**Total \$2,984.02**