



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20045092  
 Business Unit # 60800  
 Purchase Order # 0000007728

Payment **NET3** Freight **See Detail** Ship Via: **VNDR** PCC: **0** Date: **12/09/19** PO Method: **DG** Dispatch: **Dispatch** Rev Dt:  
 Terms: **0** Terms: **Below** **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:**  
 See Detail Below

**Vendor ID:** 1741976051 1

**Purchaser:** Rosemary Zamora  
**Phone:** 512/465-4199  
**Fax:** 512/495-5641

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

Bill to **Fax:**

**Email:** Rosemary.Zamora@txdmv.gov

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

**PO Information:**

**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: 20045092

This purchase was processed in accordance with contracts: 615-A1.

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

**Authorized Signature**

*Rosemary Zamora*

**12/12/2019**



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20045092  
 Business Unit # 60800  
 Purchase Order # 0000007728

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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<b>Line-Sch:</b> 1-1	<b>Line Description:</b> 2020 CALENDAR, MONTHLY, WALL/DESK VINYL HOLDER 22x17 61519130779	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 2.0000	<b>UOM:</b> BOX	<b>Unit Price:</b> \$8.49000	<b>Extended Amt:</b> \$16.98	<b>Due Date:</b> 12/27/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$16.98
						<b>ReqID:</b> 0000008067	
REQUESTOR: LANA BROWN-HRO						<b>Item Total for Line # 1</b>	\$16.98

<b>Line-Sch:</b> 2-1	<b>Line Description:</b> 2020 Calendar Monthly Wall/Desk 615197033502	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 2.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$11.49000	<b>Extended Amt:</b> \$22.98	<b>Due Date:</b> 12/27/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$22.98
						<b>ReqID:</b> 0000008318	
Requestor: Angela Gonzalez/MVD						<b>Item Total for Line # 2</b>	\$22.98

Authorized Signature

*Rosemary Lamora*

12/12/2019



Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20045092  
Business Unit # 60800  
Purchase Order # 0000007728

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
<b>Line-Sch:</b> 3-1	<b>Line Description:</b> Calender, Wall, Monthly, 22 in x 31.25 in, 61519703504	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 3.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$17.79000	<b>Extended Amt:</b> \$53.37	<b>Due Date:</b> 12/27/2019	
Ship To: 1P24		<b>Delivery Instructions:</b>						
2203 Austin Avenue Waco TX 76701 United States								
						<b>Schedule Total</b>	\$53.37	
				<u>ReqID:</u> 0000008432				
Requestor: Stephanie Powell							<b>Item Total for Line # 3</b>	\$53.37
<b>Line-Sch:</b> 4-1	<b>Line Description:</b> Calendar, Desk Pad, 22x17, 12 Months, 61519130779	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 7.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$8.49000	<b>Extended Amt:</b> \$59.43	<b>Due Date:</b> 12/27/2019	
Ship To: 1P24		<b>Delivery Instructions:</b>						
2203 Austin Avenue Waco TX 76701 United States								
						<b>Schedule Total</b>	\$59.43	
				<u>ReqID:</u> 0000008432				
Requestor: Stephanie Powell							<b>Item Total for Line # 4</b>	\$59.43

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12/12/2019



Texas Department of Motor Vehicles  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 5-1	<b>Line Description:</b> Appointment Book, Daily, Black, 6x8 1/4, 61515074501	<b>Class/Item:</b> 615/15	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$11.90000	<b>Extended Amt:</b> \$11.90	<b>Due Date:</b> 12/27/2019
Ship To: 1P24		<b>Delivery Instructions:</b>					
2203 Austin Avenue Waco TX 76701 United States							
						<b>Schedule Total</b>	\$11.90
				<u>ReqID:</u> 0000008432			
Requestor: Stephanie Powell						<b>Item Total for Line # 5</b>	\$11.90
<b>Line-Sch:</b> 6-1	<b>Line Description:</b> Calendar, Refill 3.5 in. x 6 in., Product #61519700717	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 5.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$2.81000	<b>Extended Amt:</b> \$14.05	<b>Due Date:</b> 12/27/2019
Ship To: 1P07		<b>Delivery Instructions:</b>					
602 N. Staples Street Corpus Christi TX 78401 United States							
						<b>Schedule Total</b>	\$14.05
				<u>ReqID:</u> 0000008466			
Requestor: Cynthia Cortinas						<b>Item Total for Line # 6</b>	\$14.05

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12/12/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 7-1	<b>Line Description:</b> Calendar desk pad, 22 x 17, 12 months 61519130779	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$8.49000	<b>Extended Amt:</b> \$8.49	<b>Due Date:</b> 12/27/2019
Ship To: 1P07		<b>Delivery Instructions:</b>					
602 N. Staples Street Corpus Christi TX 78401 United States							
						<b>Schedule Total</b>	\$8.49
						<u>ReqID:</u> 0000008466	
Requestor: Cynthia Cortinas						<b>Item Total for Line # 7</b>	\$8.49
<b>Line-Sch:</b> 8-1	<b>Line Description:</b> Calendar, Monthly, Wall/Desk Vinyl Holder, 11 In x 8.5 In, Plus Freight Order Less Than \$25 CC# 61519703502	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 2.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$11.49000	<b>Extended Amt:</b> \$22.98	<b>Due Date:</b> 12/27/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$22.98
						<u>ReqID:</u> 0000008474	
Renee Israel - bldg. 6						<b>Item Total for Line # 8</b>	\$22.98

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12/12/2019



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Texas SmartBuy PO # 20045092  
Business Unit # 60800  
Purchase Order # 0000007728

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
<b>Line-Sch:</b> 9-1	<b>Line Description:</b> Calendar, Desk Pad, 22 x 17 CC# 61519130779	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$8.49000	<b>Extended Amt:</b> \$8.49	<b>Due Date:</b> 12/27/2019	
Ship To: 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$8.49	
				<u>ReqID:</u> 0000008474				
Renee Israel - bldg. 6							<b>Item Total for Line # 9</b>	\$8.49
<b>Line-Sch:</b> 10-1	<b>Line Description:</b> Calendar Monthly Planner, Black, 6.8 x 8.75 SP 61519700279	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 2.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$13.08000	<b>Extended Amt:</b> \$26.16	<b>Due Date:</b> 12/27/2019	
Ship To: 1P08		<b>Delivery Instructions:</b>						
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States								
						<b>Schedule Total</b>	\$26.16	
				<u>ReqID:</u> 0000008480				
Requestor: Krystal Reed							<b>Item Total for Line # 10</b>	\$26.16

Authorized Signature

*Rosemary Lamora*

12/12/2019



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20045092  
 Business Unit # 60800  
 Purchase Order # 0000007728

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 11-1	<b>Line Description:</b> Calendar Desk Pad 22 x 17 SP 61519130779	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 16.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$8.49000	<b>Extended Amt:</b> \$135.84	<b>Due Date:</b> 12/27/2019
Ship To: 1P08		<b>Delivery Instructions:</b>					
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States							
						<b>Schedule Total</b>	\$135.84
						<u>ReqID:</u> 0000008480	
Requestor: Krystal Reed						<b>Item Total for Line # 11</b>	\$135.84
<b>Line-Sch:</b> 12-1	<b>Line Description:</b> Calendar Refill Jan-Dec 3.5 x 6 SP 61519700717	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 9.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$2.81000	<b>Extended Amt:</b> \$25.29	<b>Due Date:</b> 12/27/2019
Ship To: 1P08		<b>Delivery Instructions:</b>					
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States							
						<b>Schedule Total</b>	\$25.29
						<u>ReqID:</u> 0000008480	
Requestor: Krystal Reed						<b>Item Total for Line # 12</b>	\$25.29

Authorized Signature

*Rosemary Lamora*

12/12/2019



Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20045092  
Business Unit # 60800  
Purchase Order # 0000007728

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 13-1	<b>Line Description:</b> Calendar, Refill Jan-Dec, 3.5" x 6" 61519700717 (Workquest)	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$2.81000	<b>Extended Amt:</b> \$2.81	<b>Due Date:</b> 12/27/2019
Ship To: 1P04		<b>Delivery Instructions:</b>					
8550 Eastex Freeway Beaumont TX 77708 United States							
						<b>Schedule Total</b>	\$2.81
						<u>ReqID:</u> 0000008513	
Requestor: Ashley Lopez							
						<b>Item Total for Line # 13</b>	\$2.81
<b>Line-Sch:</b> 14-1	<b>Line Description:</b> Calendar, Desk Pad 22 X 17, 12 Months 61519130779	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 3.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$8.49000	<b>Extended Amt:</b> \$25.47	<b>Due Date:</b> 12/27/2019
Ship To: 1P04		<b>Delivery Instructions:</b>					
8550 Eastex Freeway Beaumont TX 77708 United States							
						<b>Schedule Total</b>	\$25.47
						<u>ReqID:</u> 0000008513	
Requestor: Ashley Lopez							
						<b>Item Total for Line # 14</b>	\$25.47

Authorized Signature

*Rosemary Lamora*

12/12/2019





Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20045092  
Business Unit # 60800  
Purchase Order # 0000007728

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 15-1	<b>Line Description:</b> Calendar, Monthly Planner, Black, 6.8 In X 8.75 In 61519700279	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$13.08000	<b>Extended Amt:</b> \$13.08	<b>Due Date:</b> 12/27/2019
Ship To: 1P04		<b>Delivery Instructions:</b>					
8550 Eastex Freeway Beaumont TX 77708 United States							
						<b>Schedule Total</b>	\$13.08
						<u>ReqID:</u> 0000008513	
Requestor: Ashley Lopez							
						<b>Item Total for Line # 15</b>	\$13.08
<b>Line-Sch:</b> 16-1	<b>Line Description:</b> Calendar, Weekly Planner, Black, 5 In X 8 In	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$12.21000	<b>Extended Amt:</b> \$12.21	<b>Due Date:</b> 12/27/2019
Ship To: 1P04		<b>Delivery Instructions:</b>					
8550 Eastex Freeway Beaumont TX 77708 United States							
						<b>Schedule Total</b>	\$12.21
						<u>ReqID:</u> 0000008513	
Requestor: Ashley Lopez							
						<b>Item Total for Line # 16</b>	\$12.21

Authorized Signature

*Rosemary Lamora*

12/12/2019



Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20045092  
Business Unit # 60800  
Purchase Order # 0000007728

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 17-1	<b>Line Description:</b> Calendar, Weekly Planner, Black, 5 in x 8 in Supplier Part Number: 61519700278	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$12.21000	<b>Extended Amt:</b> \$12.21	<b>Due Date:</b> 12/27/2019
Ship To:	1P01	<b>Delivery Instructions:</b>					
	4210 N. Clack Abilene TX 79601 United States						
						<b>Schedule Total</b>	\$12.21
				<u>ReqID:</u> 0000008516			
Requestor: Donna Wright							
						<b>Item Total for Line # 17</b>	\$12.21
<b>Line-Sch:</b> 18-1	<b>Line Description:</b> Calendar, Desk Pad, 22 x 17 Supplier Part Number: 61519130779	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 3.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$8.49000	<b>Extended Amt:</b> \$25.47	<b>Due Date:</b> 12/27/2019
Ship To:	1P01	<b>Delivery Instructions:</b>					
	4210 N. Clack Abilene TX 79601 United States						
						<b>Schedule Total</b>	\$25.47
				<u>ReqID:</u> 0000008516			
Requestor: Donna Wright							
						<b>Item Total for Line # 18</b>	\$25.47

Authorized Signature

Rosemary Lamora

12/12/2019



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20045092  
 Business Unit # 60800  
 Purchase Order # 0000007728

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 19-1	<b>Line Description:</b> Calendar, Monthly Planner, Black, 6.8 In x 8.75 In Supplier Part Number: 61519700279	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 3.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$13.08000	<b>Extended Amt:</b> \$39.24	<b>Due Date:</b> 12/27/2019
Ship To: 1P01		<b>Delivery Instructions:</b>					
4210 N. Clack Abilene TX 79601 United States							
						<b>Schedule Total</b>	<input type="text" value="\$39.24"/>
						<b>RegID:</b> 0000008516	
Requestor: Donna Wright						<b>Item Total for Line # 19</b>	<input type="text" value="\$39.24"/>

**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>

**Authorized Signature**  
*Rosemary Lamora*  
 12/12/2019



# Purchase Order

## PO No. 20045092

Order Date: 12/12/2019

Internal Tracking No.: 0000007728

**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	61519703504	<b>Calendar, Wall, Monthly, 22 In x 31.25 In. Wirebound, Plus Freight Order Less Than \$25</b> Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/26/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 Notes: Requestor: Stephanie Powell MPN: HOD334 Manufacturer Name: House of Doolittle	3	EACH	17.79	\$53.37



# Purchase Order

PO No. 20045092

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61519	61519130779	<b>Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25</b> Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/26/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 Notes: Requestor: Stephanie Powell MPN: HOD124 Manufacturer Name: House of Doolittle	7	EACH	8.49	\$59.43
3	61515	61515074501	<b>Appointment Book, Daily, Black, Wire Bound, 6 X 8 1/4, 100% Post-Consumer Recycled, Plus Freight Order Less Than \$25</b> Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/26/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 Notes: Requestor: Stephanie Powell	1	EACH	11.90	\$11.90



# Purchase Order

## PO No. 20045092

Order Date: 12/12/2019

Internal Tracking No.: 0000007728

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
4	61519	61519700717	<b>Calendar, Refill, Jan to Dec, 3.5 in x 6 in, Plus Freight Order Less Than 15 Ea</b> Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/26/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 602 N. Staples Street Suite 130 CORPUS CHRISTI TX 78401 Notes: Requestor: Cynthia Cortinas MPN: HOD4717 Manufacturer Name: House of Doolittle	5	EACH	2.81	\$14.05
5	61519	61519130779	<b>Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25</b> Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/26/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 602 N. Staples Street Suite 130 CORPUS CHRISTI TX 78401 Notes: Requestor: Cynthia Cortinas MPN: HOD124 Manufacturer Name: House of Doolittle	1	EACH	8.49	\$8.49



# Purchase Order

PO No. 20045092

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	61519	61519703502	<b>Calendar, Monthly, Wall/Desk Vinyl Holder, 11 In x 8.5 In, Plus Freight Order Less Than \$25</b> Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/26/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: Requestor: Elizabeth Israel MPN: HOD13502 Manufacturer Name: House of Doolittle	2	EACH	11.49	\$22.98
7	61519	61519130779	<b>Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25</b> Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/26/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: Requestor: Elizabeth Israel MPN: HOD124 Manufacturer Name: House of Doolittle	1	EACH	8.49	\$8.49



# Purchase Order

PO No. 20045092

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	61519	61519700279	<b>Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25</b> Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/26/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 Notes: Requestor: Krystal Reed MPN: HOD262602 Manufacturer Name: House of Doolittle	2	EACH	13.08	\$26.16
9	61519	61519130779	<b>Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25</b> Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/26/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 Notes: Requestor: Krystal Reed MPN: HOD124 Manufacturer Name: House of Doolittle	16	EACH	8.49	\$135.84





# Purchase Order

PO No. 20045092

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
10	61519	61519700717	<b>Calendar, Refill, Jan to Dec, 3.5 in x 6 in, Plus Freight Order Less Than 15 Ea</b> Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/26/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 Notes: Requestor: Krystal Reed MPN: HOD4717 Manufacturer Name: House of Doolittle	9	EACH	2.81	\$25.29
11	61519	61519700278	<b>Calendar, Weekly Planner, Black, 5 in x 8 in, Plus Freight Order Less Than \$25</b> Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/26/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 Notes: Requestor: Donna Wright MPN: HOD278 Manufacturer Name: House of Doolittle	1	EACH	12.21	\$12.21



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Order Date: 12/12/2019

Internal Tracking No.: 0000007728

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
12	61519	61519130779	<b>Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25</b> Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/26/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 Notes: Requestor: Donna Wright MPN: HOD124 Manufacturer Name: House of Doolittle	3	EACH	8.49	\$25.47
13	61519	61519700279	<b>Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25</b> Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/26/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 Notes: Requestor: Donna Wright MPN: HOD262602 Manufacturer Name: House of Doolittle	3	EACH	13.08	\$39.24



# Purchase Order

PO No. 20045092

Order Date: 12/12/2019

Internal Tracking No.: 0000007728

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
14	61519	61519130779	<b>Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25</b> Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/26/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 Notes: Requestor: Ashley Lopez MPN: HOD124 Manufacturer Name: House of Doolittle	3	EACH	8.49	\$25.47
15	61519	61519700717	<b>Calendar, Refill, Jan to Dec, 3.5 in x 6 in, Plus Freight Order Less Than 15 Ea</b> Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/26/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 Notes: Requestor: Ashley Lopez MPN: HOD4717 Manufacturer Name: House of Doolittle	1	EACH	2.81	\$2.81



# Purchase Order

PO No. 20045092

Order Date: 12/12/2019

Internal Tracking No.: 0000007728

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
16	61519	61519700279	<b>Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25</b> Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/26/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 Notes: Requestor: Ashley Lopez MPN: HOD262602 Manufacturer Name: House of Doolittle	1	EACH	13.08	\$13.08
17	61519	61519700278	<b>Calendar, Weekly Planner, Black, 5 in x 8 in, Plus Freight Order Less Than \$25</b> Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/26/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 Notes: Requestor: Ashley Lopez MPN: HOD278 Manufacturer Name: House of Doolittle	1	EACH	12.21	\$12.21



# Purchase Order

PO No. 20045092

Order Date: 12/12/2019

Internal Tracking No.: 0000007728

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
18	61519	61519703502	<b>Calendar, Monthly, Wall/Desk Vinyl Holder, 11 In x 8.5 In, Plus Freight Order Less Than \$25</b> Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/26/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: Requestor: Angela Gonzalez MPN: HOD13502 Manufacturer Name: House of Doolittle	2	EACH	11.49	\$22.98
19	61519	61519130779	<b>Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25</b> Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 12/26/2019 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: Requestor: Lana Brown/HRO MPN: HOD124 Manufacturer Name: House of Doolittle	2	EACH	8.49	\$16.98

**Total \$536.45**