

Payment Terms:	NET3 Freight 0 Terms:	PREPAY AND ADD	Ship Via:	VNDR	PCC:	Е	Date: 01/	17/20	PO Method:	DG	Dispatch: Dispatch Rev Dt: Via Print
PLEASE N	OTE: ADDITION	NAL TERMS	AND CONDI		IAY BE	LISTI	ED AT THE	END	OF THE PURC	HASE	ORDER.
Vendor:	WORKQUEST 1011 E 53rd St AUSTIN TX 78 United States								Ship To:		See Detail Below
Vendor ID:	1741976051 1								Bill To:		4000 Jackson Avenue Austin TX 78731 United States
Purchaser Phone: Fax:	: Rosemary Zam 512/465-4199 512/495-5641	ora					Bill to	Fax:	:		
Email:	Rosemary.Zam	iora@txdmv.g	ov				Bill to	En	nail:		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.

...

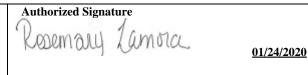
TxSmartbuy Purchase order: 20058350

This purchase was processed in accordance with contracts: 207-A2; 615-A1; 620-A1; 640-A1; 645-A1.

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

TxDMV Contact:

"SEE PO"





Line-Sch	Line Desc	ription	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Descri Copy Paper #645213501 (Workquest)	8.5 X 11, 104-10	Class/Item: 645/21	Quantity: 10.0000	UOM: CTN	Unit Price: \$47.65000	Extended Amt: \$476.50	Due Date: 01/17/2020
S	Ship To: 1P1	18	Delive	ry Instructions:				
	Bui Lub	5 Slaton Road Iding B - VTR obock TX 79404 ited States					Schedule Total	\$476.50
					Req	ID.		¥
						0008609		
Building B -	ntact: Rita Guti VTR z@txdmv.gov					Iten	n Total for Line # 1	\$476.50
Building B - rita.gutierre Line-Sch:	VTR z@txdmv.gov Line Descri Air Duster, (Gas, 10 oz o	iption: Compressed Inert	Class/Item: 207/25	Quantity: 4.0000	UOM : CAN	Iten Unit Price: \$6.04000	n Total for Line # 1 Extended Amt: \$24.16	\$476.50 Due Date: 01/17/2020
Building B - rita.gutierre Line-Sch: 2-1	VTR z@txdmv.gov Line Descri Air Duster, (Gas, 10 oz o	i ption: Compressed Inert can 005 (Workquest)	207/25			Unit Price:	Extended Amt:	Due Date:
Building B - rita.gutierre Line-Sch: 2-1	Line Descri Air Duster, C Gas, 10 oz c #207252920 Ship To: 1P ⁴ 135 Bui Lut	i ption: Compressed Inert can 005 (Workquest)	207/25	4.0000		Unit Price:	Extended Amt:	Due Date:
Building B - rita.gutierre Line-Sch: 2-1	Line Descri Air Duster, C Gas, 10 oz c #207252920 Ship To: 1P ⁴ 135 Bui Lut	iption: Compressed Inert can 005 (Workquest) 18 5 Slaton Road ilding B - VTR obock TX 79404	207/25	4.0000	CAN <u>Req</u>	Unit Price: \$6.04000	Extended Amt: \$24.16	Due Date: 01/17/2020
Building B - rita.gutierre Line-Sch: 2-1 S TxDMV Coi Building B -	Line Descri Air Duster, C Gas, 10 oz o #207252920 Ship To: 1P ⁴ 135 Bui Lub Uni	iption: Compressed Inert can 005 (Workquest) 18 5 Slaton Road idding B - VTR obock TX 79404 ited States	207/25	4.0000	CAN <u>Req</u>	Unit Price: \$6.04000 <u>ID:</u> 0008609	Extended Amt: \$24.16	Due Date: 01/17/2020





Line-Sch	Line I	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 3-1	Calend Black, (escription: ar, Monthly Planner 6.8 in X 8.75 in 9700279 (Workquest)	Class/Item: 615/19	Quantity: 5.0000	UOM: EA	Unit Price: \$13.08000	Extended Amt: \$65.40	Due Date: 01/17/2020
S	hip To:	1P18	Delive	ry Instructions:				
		135 Slaton Road Building B - VTR Lubbock TX 79404 United States					Schedule Total	\$65.40
					<u>Req</u> 0000	<u>ID:</u> 0008609		
Building B -	VTR					•		
TxDMV Cor Building B - rita.gutierre: Line-Sch: 4-1	VTR z@txdmv Line D CF287 Toner (Laserje	escription: X Remanufactured Cartridge, For HP et Enterprise M527,	Class/Item: 207/72	Quantity: 2.0000	UOM: EA	Iten Unit Price: \$152.01000	n Total for Line # 3 Extended Amt: \$304.02	\$65.40 Due Date: 01/17/2020
Building B - rita.gutierre: Line-Sch: 4-1	VTR z@txdmv CF2872 Toner (Laserje M506,	escription: X Remanufactured Cartridge, For HP et Enterprise M527, M501, Freight Included	207/72	2.0000		Unit Price:	Extended Amt:	Due Date:
Building B - rita.gutierre: Line-Sch: 4-1	VTR z@txdmv Line D CF287 Toner (Laserje	escription: X Remanufactured Cartridge, For HP et Enterprise M527, M501, Freight Included 1P19 3901 East Hwy. 80 Odessa TX 79761	207/72			Unit Price:	Extended Amt:	Due Date:
Building B - rita.gutierre: Line-Sch: 4-1	VTR z@txdmv CF2872 Toner (Laserje M506,	escription: X Remanufactured Cartridge, For HP et Enterprise M527, M501, Freight Included 1P19 3901 East Hwy. 80	207/72	2.0000		Unit Price:	Extended Amt:	Due Date:
Building B - rita.gutierre: Line-Sch: 4-1	VTR z@txdmv CF2872 Toner (Laserje M506,	escription: X Remanufactured Cartridge, For HP et Enterprise M527, M501, Freight Included 1P19 3901 East Hwy. 80 Odessa TX 79761	207/72	2.0000	EA <u>Req</u>	Unit Price: \$152.01000	Extended Amt: \$304.02	Due Date: 01/17/2020





Line-Sch	Line	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 5-1	Toner,	escription: High Yield, CC364X; 4015 Freight Included	Class/Item: 207/72	Quantity: 2.0000	UOM: EA	Unit Price: \$93.96000	Extended Amt: \$187.92	Due Date: 01/17/2020
5	Ship To:	1P19	Delive	ry Instructions:				
		3901 East Hwy. 80 Odessa TX 79761 United States					Schedule Total	\$187.92
					Req	<u>ID:</u> 0008397		
					000	0000337		
REQUEST	OR: Julie	Payne				Iter	n Total for Line # 5	\$187.92
Line-Sch: 6-1	Paper, No. 4,	escription: Bond, Recycled, Prem 20lb, Letter - 210100-1	Class/Item: 645/21	Quantity: 12.0000	UOM: BOX	Unit Price: \$47.65000	Extended Amt: \$571.80	Due Date: 01/24/2020
S	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$571.80
					<u>Req</u> 000	<u>ID:</u> 0008629		
REQUEST	OR: Virgi	nia Pickering				ltor	n Total for Line # 6	¢571.90
						Iter	n Total for Line # 6	\$571.80

Authorized Signa	ture	
Resemany	Lamora.	<u>01/24/2020</u>



Line-Sch	Line	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 7-1	Pen, G	escription: el Ink, Stick, Zebra,4 et - Black - 210701	Class/Item: 620/80	Quantity: 10.0000	UOM: SET	Unit Price: \$5.34000	Extended Amt: \$53.40	Due Date: 01/24/2020
S	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$53.40
					<u>Req</u> 000	<u>ID:</u> 0008629		400 0
REQUEST	OR: Virgir	nia Pickering				Iten	n Total for Line # 7	\$53.40
	Pen, G	escription: el Ink, Stick, Zebra,4 et - Blue - 210701	Class/Item: 620/80	Quantity: 10.0000	UOM: EA	Unit Price: \$5.34000	Extended Amt: \$53.40	Due Date: 01/21/2020
Line-Sch: 8-1	Pen, G Each/s	el Ink, Stick, Zebra,4 et - Blue -	620/80					Due Date:
8-1	Pen, G Each/s 620802	el Ink, Stick, Zebra,4 et - Blue - 210701	620/80	10.0000				Due Date:
8-1	Pen, G Each/s 620802	el Ink, Stick, Zebra,4 et - Blue - 210701 1P00 4000 Jackson Avenue Austin TX 78731	620/80	10.0000	EA <u>Req</u>	\$5.34000	\$53.40	Due Date: 01/21/2020

Authorized Signa		
Resemany	Lamora	<u>01</u>

01/24/2020



Line-Sch	Line I	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 9-1	Pencil, Grip, E	escription: Mechanical, Rubber rgonomic Oversized • 62060380011	Class/Item: 620/60	Quantity: 4.0000	UOM: BOX	Unit Price: \$10.94000	Extended Amt: \$43.76	Due Date: 01/24/2020
S	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$43.76
					<u>Req</u> 0000	<u>ID:</u> 0008629		
Line-Sch: 10-1	Pencil, Rubbei	escription: Mechanical, 0.7mm, Grip, Plasti Absolute 360370038	Class/Item: 620/60	Quantity: 3.0000	UOM: BOX	Iter Unit Price: \$11.26000	m Total for Line # 9 Extended Amt: \$33.78	\$43.76 Due Date: 01/24/2020
s	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$33.78
					<u>Req</u> 0000	<u>ID:</u> 0008629		
REQUEST	OR: Virgir	nia Pickering				Item	Total for Line # 10	\$33.78

Authorized Signa	ture	
Resemany	Lamora	01/24/2020



Line-Sch	Line	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 11-1	Notes, 100 sh	escription: Self-Stick, 3x3 Yellow, eets/pads, 12 pads/Pk 2384000	Class/Item: 615/62	Quantity: 4.0000	UOM: Pak	Unit Price: \$9.39000	Extended Amt: \$37.56	Due Date: 01/24/2020
S	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$37.56
					<u>Req</u> 000	<u>ID:</u> 0008629		
						item	Total for Line # 11	\$37.56
	Paper White, boxes/		Class/Item: 640/85	Quantity: 1.0000	UOM: CS	Unit Price: \$61.85000	Extended Amt: \$61.85	Due Date: 01/24/2020
12-1	Paper White, boxes/	Towels, Quarter fold, 6.5 x 6.5, 1509/box, 6	640/85			Unit Price:	Extended Amt:	Due Date:
Line-Sch: 12-1	Paper White, boxes/ 64085	Towels, Quarter fold, 6.5 x 6.5, 1509/box, 6 case 121008 (Workquest)	640/85	1.0000	CS	Unit Price: \$61.85000	Extended Amt:	Due Date:
12-1	Paper White, boxes/ 64085	Towels, Quarter fold, 6.5 x 6.5, 1509/box, 6 case I21008 (Workquest) 1P00 4000 Jackson Avenue Austin TX 78731	640/85	1.0000	CS Req	Unit Price: \$61.85000	Extended Amt: \$61.85	Due Date: 01/24/2020



Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 13-1	Line Description: CF287X Remanufactured Toner Cartridge	Class/Item: 207/72	Quantity: 4.0000	UOM: EA	Unit Price: \$152.01000	Extended Amt: \$608.04	Due Date: 01/24/2020
S	Ship To: 1P04	Delive	ry Instructions:				
	8550 Eastex Freeway Beaumont TX 77708 United States					Schedule Total	\$608.04
				Reg	<u>aID:</u>		
				000	0008663		
REQUEST	OR: Ashley Lopez				ltem ⁻	Total for Line # 13	\$608.04
					nom		ψ000.0 4
	Line Description: Towel, Paper, Quarterfold. 1005 Paper, 6-1/2 x 6-1/2 Disposable Wipes 64085121008 (Workquest)	Class/Item: 640/85	Quantity: 1.0000	UOM: CS	Unit Price: \$61.85000	Extended Amt: \$61.85	Due Date: 01/24/2020
Line-Sch: 14-1	Towel, Paper, Quarterfold. 1005 Paper, 6-1/2 x 6-1/2 Disposable Wipes	640/85			Unit Price:	Extended Amt:	Due Date:
14-1	Towel, Paper, Quarterfold. 1005 Paper, 6-1/2 x 6-1/2 Disposable Wipes 64085121008 (Workquest)	640/85	1.0000	CS	Unit Price: \$61.85000	Extended Amt:	Due Date:
14-1	Towel, Paper, Quarterfold. 1005 Paper, 6-1/2 x 6-1/2 Disposable Wipes 64085121008 (Workquest) Ship To: 1P04 8550 Eastex Freeway Beaumont TX 77708	640/85	1.0000	CS <u>Req</u>	Unit Price: \$61.85000	Extended Amt: \$61.85	Due Date: 01/24/2020



<u>01/24/2020</u>



Line-Sch: 15-1 Line Description: Winder, 1/2 Capacity, 3 Ring, Virgitized States Class/Item: 615/09 Quantity: 12.0000 UMit Price: EA Extended Amt: S3.70000 Due Date: 544.40 Out/22/2020 Ship To: 1P00 Delivery Instructions: 4000 Jackson Avenue Austin TX.18731 United States Delivery Instructions: 544.40 Schedule Total \$44.40 Renee Israel - bidg. 6 Item Total for Line # 15 \$44.40 Line-Sch: Line Description: United States Class/Item: 20090 Quantity: 4.0000 UOM: Unit Price: State Add Amt: 0000008645 Due Date: 01/22/2020 Ship To: 1P00 Delivery Instructions: 20090 UOM: Unit Price: State Add Amt: 01/22/2020 Due Date: 01/22/2020 Ship To: 1P00 Delivery Instructions: 20090 UOM: Unit Price: State Add Amt: 01/22/2020 Due Date: 01/22/2020 Ship To: 1P00 Delivery Instructions: 4000 Jackson Avenue Austin X 78731 United States Delivery Instructions: 2000008645 Schedule Total \$19.20 ReqID: 0000008645 Tetal Total for Line # 16 \$19.20 States \$19.20 Renee Israel - bidg. 6 Item Total for Line # 16 \$19.20 Add Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase O	Line-Sch	Line	Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4000 Jackson Avenue Austin TX 78731 United States Schedule Total \$44.40 RealD: 0000008645 RealD: 0000008645 Renee Israel - bldg. 6 Item Total for Line # 15 \$44.40 Line-Sch: Line Description: Class/Item: Quantity: VOM: Unit Price: Extended Am: Due Date: 16-1 Markers, Dry Erase, Fine Tip, 4/Set CC # 620860239 620'90 4.0000 SET \$4.80000 \$19.20 01/22/2020 Ship To: 1P00 Delivery Instructions: 01/22/2020 01/22/2020 01/22/2020 Avenue Austin TX 78731 Delivery Instructions: Schedule Total \$19.20 01/22/2020 Renee Israel - bldg. 6 Item Total for Line # 16 \$19.20 \$19.20 Renee Israel - bldg. 6 Item Total for Line # 16 \$19.20 Renee Israel - bldg. 6 Item Total for Line # 16 \$19.20 Catal PO Amount \$2,647.04 \$2,647.04		Binder. Vinyl V	, 1/2" Capacity, 3 Ring, 'iew_CC#						
Avenue Austin TX 78731 United States Schedule Total \$44.40 RealD: 0000008645 RealD: 0000008645 Schedule Total for Line # 15 \$44.40 Renee Israel - bidg. 6 tem Total for Line # 15 \$44.40 Line-Sch: 16-1 Line Description: Markers, Dry Erase, Fine Tip, 4/Set CC# 620860939 Class/Item: 620/90 Quantity: 4.000 UOM: SET Unit Price: \$4.80000 Extended Amt: 91.920 Due Date: 01/22/2020 Ship To: 1P00 Delivery Instructions: Avenue Austin TX 78731 United States Schedule Total \$19.20 Renee Israel - bidg. 6 tem Total for Line # 16 \$19.20 Renee Israel - bidg. 6 tem Total for Line # 16 \$19.20 Renee Israel - bidg. 6 tem Total for Line # 16 \$19.20 Renee Israel - bidg. 6 tem Total for Line # 16 \$19.20 Austin TX 78731 United States tem Total for Line # 16 \$19.20 Call PO Amount \$2,647.04 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted	S	hip To:	1P00	Delive	ry Instructions:				
0000008645 Renee Israel - bldg. 6 Item Total for Line # 15 \$44.40 Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 16-1 Markers, Dry Erase, Fine Tip, 4/Set CC# 62086509239 SET \$4.80000 \$19.20 01/22/2020 Ship To: 1P00 Delivery Instructions: 4000 Jackson Avenue Austin TX 78731 Schedule Total \$19.20 Renee Israel - bldg. 6 Remee Israel - bldg. 6 Item Total for Line # 16 \$19.20 Total PO Amount \$2,647.04			Avenue Austin TX 78731					Schedule Total	\$44.40
Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 16-1 Markers, Dry Erase, Fine Tip, 4/Set CC# 62086509239 620/90 4.0000 SET \$4.80000 \$19.20 01/22/2020 Ship To: 1P0 Delivery Instructions: 4000 Jackson Avenue Austin TX 78731 United States Delivery Instructions: \$19.20 \$19.20 Renee Israel - bldg. 6 Item Total for Line # 16 \$19.20 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted									
16-1 Markers, Dry Erase, Fine Tip, 620/90 4.0000 SET \$4.80000 \$19.20 01/22/2020 Ship To: 1P00 Delivery Instructions: 4000 Jackson 4000 Jackson 4000 Jackson 4000 Jackson Avenue Austin TX 78731 United States Schedule Total \$19.20 \$19.20 Renee Israel - bldg. 6 Item Total for Line #16 \$19.20 Total PO Amount \$2,647.04 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted	Renee Israe	el - bldg.	6				ltem	Total for Line # 15	\$44.40
4000 Jackson Avenue Austin TX 78731 United States Schedule Total \$19.20 RealD: 0000008645 Renee Israel - bldg. 6 Item Total for Line # 16 \$19.20 Total PO Amount \$2,647.04 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted		Marker	s, Dry Erase, Fine Tip,		Quantity: 4.0000				
Avenue Austin TX 78731 United States Schedule Total \$19.20 ReqID: 0000008645 Renee Israel - bldg. 6 Item Total for Line # 16 \$19.20 Total PO Amount \$2,647.04 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted	S	hip To:	1P00	Delive	ry Instructions:				
Renee Israel - bldg. 6 Item Total for Line # 16 \$19.20 Total PO Amount \$2,647.04 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted			Avenue Austin TX 78731					Schedule Total	\$19.20
Item Total for Line # 16 \$19.20 Total PO Amount \$2,647.04 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted									
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted	Renee Israe	el - bldg.	6				Item	Total for Line # 16	\$19.20
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.								Total PO Amount	\$2,647.04
uniess authorized by Purchaser prior to Shipment.	All Shipmen	ts, Shipp	ing papers, invoices and	correspondence	e must be identified	with our Pur	chase Order Nun	nber. Over shipments will	not be accepted
	uniess autho	brized by	Purchaser prior to Shipr	nent.					

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

Authorized Signa	ture	
'Keenary	Lamora	<u>(</u>

<u>01/24/2020</u>



Order Date: 1/24/2020 Internal Tracking No.: 0000007868

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

(512) 451-8145

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

Agend	y	P	Purchaser	Email				Phone
	Departme es - 608	ent Of Motor R	osemary Zamora	Rosemary	Zamora@TxI	DMV.gov		
Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem		QTY	UOM	Unit Price	Extended Price
1	64521	64521350104- 10	Paper, Bond, Virgin, Premiur 20 Lb., 8-1/2" X 11", Fre included Contract: 645-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 2/13/2020 Ship to Address: Texas Department Of Motor V 608 135 SLATON ROAD Building B - VTR LUBBOCK TX 79404 Notes: REQUESTOR: Rita Gut **DELIVER TO BLDG "B" Manufacturer Name: Skilcraft	eight is	10	CRTN	47.65	\$476.50



Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
2	20725	20725292005	Compressed Air 10 Oz. Can. Freight Added When Less Than \$25 Contract: 207-A2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/7/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 135 SLATON ROAD Building B - VTR LUBBOCK TX 79404 Notes: REQUESTOR: Rita Gutierrez **DELIVER TO BLDG "B"	4	EACH	6.04	\$24.16
3	61519	61519700279	Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25 Attribute 1: 2020 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/7/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 135 SLATON ROAD Building B - VTR LUBBOCK TX 79404 Notes: REQUESTOR: Rita Gutierrez Deliver to: Bldg "B" MPN: HOD262602	5	EACH	13.08	\$65.40
4	20772	20772922812	Manufacturer Name: House of Doolittle CF287X Remanufactured Toner Cartridge, For HP Laserjet Enterprise M527, M506, M501, Freight Included Contract: 207-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 2/10/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 Notes: REQUESTOR: Julie Payne	2	EACH	152.01	\$304.02



Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	20772	20772901815	Toner, High Yield, CC364X; HPLJP4015 Freight Included Contract: 207-A2 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 2/10/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 Notes: REQUESTOR: Julie Payne	2	EACH	93.96	\$187.92
6	64521	64521350104- 10	Paper, Bond, Virgin, Premium No. 4, 20 Lb., 8-1/2" X 11", Freight is included Contract: 645-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 2/13/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: REQUESTOR: Virginia Pickering, Bldg 5 Manufacturer Name: Skilcraft	12	CRTN	47.65	\$571.80
7	62080	62080210701	Pen, Gel Ink, Stick, Zebra, 4/Set, Plus Freight Order Less Than \$25 Attribute 1: Black-62080210701 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/7/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: REQUESTOR: Virginia Pickering, Bldg 5	10	Set	5.34	\$53.40



Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	62080	62080210701	Pen, Gel Ink, Stick, Zebra, 4/Set, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080210800 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/7/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: REQUESTOR: Virginia Pickering, Bldg 5	10	Set	5.34	\$53.40
9	62060	62060380011	Pencil, Mechanical, Rubber Grip, Ergonomic Oversized Barrel, 6/Box, Plus Freight Order Less Than \$25 Attribute 1: 0.5mm-62060380011 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 2/24/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: REQUESTOR: Virginia Pickering, Bldg 5	4	Box	10.94	\$43.76
10	62060	62060370038	Pencil, Mechanical, 0.7mm, Rubber Grip, Plastic Barrel, Absolute III, 6/ Box, Plus Freight Order Less Than \$25 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 2/24/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: REQUESTOR: Virginia Pickering, Bldg 5	3	BOX	11.26	\$33.78



Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
11	61562	61562384000	Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/7/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: REQUESTOR: Virginia Pickering, Bldg 5	4	PKG	9.39	\$37.56
12	64085	64085121008	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2", 150/Dispenser Box, 6 Box/CS Contract: 640-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 2/10/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: REQUESTOR: Virginia Pickering, Bldg 5	1	CASE	61.85	\$61.85
13	61573	61573160605	Binder, 1/2" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 Attribute 1: White-61573160605-1 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 2/13/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: REQUESTOR: Renee Isreal, Bldg 6	12	EACH	3.70	\$44.40



Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
14	62086	62086509239	Markers, Dry Erase, Fine Tip, 4/Set, Plus Freight Order Less Than \$25 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/7/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: REQUESTOR: Renee Isreal, Bldg 6	4	SET	4.80	\$19.20
15	20772	20772922812	CF287X Remanufactured Toner Cartridge, For HP Laserjet Enterprise M527, M506, M501, Freight Included Contract: 207-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 2/10/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 Notes: REQUESTOR: Ashley Lopez	4	EACH	152.01	\$608.04
16	64085	64085121008	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2", 150/Dispenser Box, 6 Box/CS Contract: 640-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 2/10/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 Notes: REQUESTOR: Ashley Lopez	1	CASE	61.85	\$61.85