

| Payment Terms: | NET30 Freight FOB Terms:Destination | Ship Via: | VNDR | PCC: | Х | Date: 03/03/20 | PO Method: | AT | Dispatch:Dispatch Rev Dt: Via Print |
|--|--|-----------|------|------|---|----------------|----------------|----|---|
| PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER. | | | | | | | | | |
| Vendor: | OFFICE DEPOT INC 8510 4 WINDS DR WINDCREST TX 78239-194 United States | 6 | | | | | Ship To: | | See Detail Below |
| Vendor ID: | 1592663954 1 | | | | | | Bill To: | | 4000 Jackson Avenue Austin TX 78731 United States |
| Purchaser Phone: Fax: | : Travis Reese 512 4654180 512/465-5641 | | | | | | Bill To Fax: | | |
| Email: | Travis.Reese@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.

TxDMV Contacts:

Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031

Cynthia Cortinas Cynthia.Cortinas@TxDMV.gov (361) 808-3912

Vendor Contact:

Leslie Garza leslie.garza@officedepot.com (956) 279-5240

TxSmartbuy PO# 20075166

Contract# TXMAS-20-7501

Authorized Signature

03/03/2020



| Line-Sch: 1-1 | Commo Item De Round 5463, 3 Pack C | escription: odity Code: 61551 etail: Avery Removable Color-Coding Labels, 3/4in Diameter, Green, of 1,008 er Part #: 112862 | Class/Item: 615/51 | Quantity: 1.0000 | UOM: Pak | Unit Price: \$3.96000 | Extended Amt: \$3.96 | Due Date: 03/13/2020 |
|------------------|--|---|------------------------------|----------------------------|--------------------|---------------------------------|-------------------------|-------------------------|
| | Ship To: | 1P00 | Delive | ry Instructions: | | | | |
| | | 4000 Jackson Avenue Austin TX 78731 United States | | | | | Schedule Total | \$3.96 |
| | | | | | <u>Reg</u> 0000 | <u>ID:</u> 0008787 | | |
| | | | | | | Iten | n Total for Line # 1 | \$3.96 |
| Line-Sch: 2-1 | Commo | escription: odity Code: 61551 | Class/Item: 615/51 | Quantity: 1.0000 | UOM: Pak | Unit Price: \$5.04000 | Extended Amt: \$5.04 | Due Date: 03/13/2020 |
| | Round 5467, 3 Glow, F | etail: Avery Removable Color-Coding Labels, 8/4in Diameter, Red Pack Of 1,008 er Part #: 112904 | | | | | | |
| | Round 5467, 3 Glow, F | Color-Coding Labels, 3/4in Diameter, Red Pack Of 1,008 | Delive | ry Instructions: | | | | |
| | Round 5467, 3 Glow, F Supplie | Color-Coding Labels, 8/4in Diameter, Red Pack Of 1,008 er Part #: 112904 | Delive | ry Instructions: | | | | |
| | Round 5467, 3 Glow, F Supplie | Color-Coding Labels, 8/4in Diameter, Red Pack Of 1,008 er Part #: 112904 1P00 4000 Jackson Avenue Austin TX 78731 | Delive | ry Instructions: | | | Schedule Total | \$5.04 |
| | Round 5467, 3 Glow, F Supplie | Color-Coding Labels, 8/4in Diameter, Red Pack Of 1,008 er Part #: 112904 1P00 4000 Jackson Avenue Austin TX 78731 | Delive | ry Instructions: | <u>Req</u> 0000 | <u>ID:</u> 0008787 | Schedule Total | \$5.04 |

Authorized Signature и 03/03/2020



| Line-Sch: 3-1 | Commo Item De Round 5465, 3 Orange | escription: odity Code: 61551 otail: Avery Removable Color-Coding Labels, b/4in Diameter, e, Pack Of 1,008 er Part #: 112888 | Class/Item: 615/51 | Quantity: 1.0000 | UOM: Pak | Unit Price: \$3.96000 | Extended Amt: \$3.96 | Due Date: 03/13/2020 |
|------------------|---|--|------------------------------|---------------------|--------------------|---------------------------------|-------------------------|-------------------------|
| : | Ship To: | 1P00 | Delive | ry Instructions: | | | | |
| | | 4000 Jackson Avenue Austin TX 78731 United States | | | | | Schedule Total | \$3.96 |
| | | | | | | | | \$3.90 |
| | | | | | <u>Req</u> 0000 | <u>ID:</u>)008787 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | Iten | n Total for Line # 3 | \$3.96 |
| Line-Sch: 4-1 | Commo Item De Round 5461, 3 Blue, P | escription: odity Code: 61551 etail: Avery Removable Color-Coding Labels, ¼in Diameter, Light ack Of 1,008 er Part #: 112847 | Class/Item: 615/51 | Quantity: 1.0000 | UOM: Pak | Unit Price: \$3.96000 | Extended Amt: \$3.96 | Due Date: 03/13/2020 |
| : | Ship To: | 1P00 | Delive | y Instructions: | | | | |
| | | 4000 Jackson Avenue Austin TX 78731 United States | | - | | | | |
| | | | | | | | Schedule Total | \$3.96 |
| | | | | | <u>Req</u> 0000 | <u>ID:</u>)008787 | | |
| | | | | | | | | |
| | | | | | | Iten | n Total for Line # 4 | \$3.96 |



| Line-Sch: 5-1 | Comm Item D Round 5466, 3 Pack C | escription: odity Code: 61551 etail: Avery Removable Color-Coding Labels, 8/4in Diameter, Red, bf 1,008 er Part #: 112896 | Class/Item: 615/51 | Quantity: 1.0000 | UOM: Pak | Unit Price: \$3.96000 | Extended Amt: \$3.96 | Due Date: 03/13/2020 |
|------------------|--|---|------------------------------|----------------------------|--------------------|---------------------------------|-------------------------|-------------------------|
| | Ship To: | 1P00 | Delive | ry Instructions: | | | | |
| | | 4000 Jackson Avenue Austin TX 78731 United States | | | | | Schedule Total | \$3.96 |
| | | | | | <u>Req</u> 0000 | ID: 0008787 | | |
| | | | | | | H.c. | | * 0.00 |
| | | | | | | Iten | n Total for Line # 5 | \$3.96 |
| | | | | | | | | |
| Line-Sch: 6-1 | Comm Item De Round 5469, 3 Blue, F | escription: odity Code: 61551 etail: Avery Removable Color-Coding Labels, 8/4in Diameter, Dark Pack Of 1,008 er Part #: 112920 | Class/Item: 615/51 | Quantity: 1.0000 | UOM: Pak | Unit Price: \$3.96000 | Extended Amt: \$3.96 | Due Date: 03/13/2020 |
| 6-1 | Comm Item De Round 5469, 3 Blue, F | odity Code: 61551 etail: Avery Removable Color-Coding Labels, 3/4in Diameter, Dark Pack Of 1,008 | 615/51 | | | | | |
| 6-1 | Commo Item Do Round 5469, 3 Blue, F Supplie | odity Code: 61551 etail: Avery Removable Color-Coding Labels, 8/4in Diameter, Dark Pack Of 1,008 er Part #: 112920 | 615/51 | 1.0000 | | | | |
| 6-1 | Commo Item Do Round 5469, 3 Blue, F Supplie | odity Code: 61551 etail: Avery Removable Color-Coding Labels, 3/4in Diameter, Dark ack Of 1,008 er Part #: 112920 1P00 4000 Jackson Avenue Austin TX 78731 | 615/51 | 1.0000 | PAK Req | \$3.96000 | \$3.96 | 03/13/2020 |
| 6-1 | Commo Item Do Round 5469, 3 Blue, F Supplie | odity Code: 61551 etail: Avery Removable Color-Coding Labels, 3/4in Diameter, Dark ack Of 1,008 er Part #: 112920 1P00 4000 Jackson Avenue Austin TX 78731 | 615/51 | 1.0000 | PAK Req | \$3.96000 | \$3.96 | 03/13/2020 |

| Authorized Signature | |
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| Mista | 03/03/2020 |





| Line-Sch: 7-1 | Commo Item De Round 5462, 3 Pack O | er Part #: 112854 1P00 4000 Jackson Avenue | Class/Item: 615/51 Delive | Quantity: 1.0000 ry Instructions: | UOM: PAK | Unit Price: \$3.96000 | Extended Amt: \$3.96 | Due Date: 03/13/2020 |
|------------------|---|--|---------------------------------|---|---------------------|---------------------------------|-------------------------|-------------------------|
| | | Austin TX 78731 United States | | | Dee | .ID. | Schedule Total | \$3.96 |
| | | | | | <u>Req</u> 000 | <u>IID:</u> 0008787 | | |
| | | | | | | Iten | n Total for Line # 7 | \$3.96 |
| Line-Sch: 8-1 | Commo Item De Brand I Color-C OD987 Assorte 1,008 | escription: odity Code: 61551 etail: Office Depot Removable Round Coding Labels, 85, 3/4in Diameter, ed Colors, Pack Of er Part #: 837594 | Class/Item: 615/51 | Quantity: 1.0000 | UOM : PAK | Unit Price: \$4.35000 | Extended Amt: \$4.35 | Due Date: 03/13/2020 |
| | Ship To: | 1P00 4000 Jackson | Delive | ry Instructions: | | | | |
| | | Avenue Austin TX 78731 United States | | | | | Schedule Total | \$4.35 |
| | | | | | <u>Req</u> 000 | lD: 0008787 | | 9 4 .30 |
| | | | | | | Iten | n Total for Line # 8 | \$4.35 |

Authorized Signature и 03/03/2020





| Line-Sch: 9-1 | Commo Item De Notes, 6in, Lin Pads | escription: odity Code: 61562 etail: Post-it Greener 100% Recycled, 4in x ed, Helsinki, Pack Of 5 er Part #: 322674 | Class/Item: 615/62 | Quantity: 1.0000 | UOM: PAK | Unit Price: \$6.62000 | Extended Amt: \$6.62 | Due Date: 03/13/2020 |
|-------------------|---|--|-----------------------|---------------------|--------------------|---------------------------------|-------------------------|--------------------------------|
| : | Ship To: | 1P00 | Delive | ry Instructions: | | | | |
| | | 4000 Jackson Avenue Austin TX 78731 United States | | | | | Schedule Total | \$6.62 |
| | | | | | <u>Req</u> 0000 | <u>ID:</u> 0008787 | | |
| | | | | | | | | |
| | | | | | | Iten | n Total for Line # 9 | \$6.62 |
| Line-Sch: 10-1 | Commo Item De Sticky I 6in, Ba Pads | escription: odity Code: 61562 etail: Post-it Super Notes, Recycled, 4in x li, Lined, Pack Of 3 er Part #: 768332 | Class/Item: 615/62 | Quantity: 2.0000 | UOM: Pak | Unit Price: \$4.82000 | Extended Amt: \$9.64 | Due Date: 03/13/2020 |
| | Ship To: | 1P00 | Delive | ry Instructions: | | | | |
| | • | 4000 Jackson Avenue Austin TX 78731 United States | | - | | | | |
| | | | | | | | Schedule Total | \$9.64 |
| | | | | | <u>Req</u> 0000 | <u>ID:</u> 0008787 | | |
| | | | | | | ltem | Total for Line # 10 | \$9.64 |

| Authorized Signature | |
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| Wish | 03/03/2020 |



| Line-Sch: 11-1 | Commo Item De Sticky N York, Li | escription: odity Code: 61562 etail: Post it Super Notes, 4in x 4in, New ined, Pack Of 6 Pads r Part #: 9713725 | Class/Item: 615/62 | Quantity: 1.0000 | UOM: PAK | Unit Price: \$10.71000 | Extended Amt: \$10.71 | Due Date: 03/13/2020 |
|-------------------|--|--|-----------------------|---------------------|-------------------|---------------------------------|--------------------------|--------------------------------|
| s | Ship To: | 1P00 | Delive | ry Instructions: | | | | |
| | | 4000 Jackson Avenue Austin TX 78731 United States | | | | | Schedule Total | \$10.71 |
| | | | | | <u>Req</u> 000 | l<u>ID:</u> 0008787 | | <u> </u> |
| | | | | | | Item | Total for Line # 11 | \$10.71 |
| Line-Sch: 12-1 | Commo Item De x 6in, L Pack O | escription: odity Code: 61562 etail: Post it Notes, 4in ined, Cape Town, f 5 Pads r Part #: 602042 | Class/Item: 615/62 | Quantity: 2.0000 | UOM: Pak | Unit Price: \$9.50000 | Extended Amt: \$19.00 | Due Date: 03/13/2020 |
| s | Ship To: | 1P00 | Delive | ry Instructions: | | | | |
| | | 4000 Jackson Avenue Austin TX 78731 United States | | | | | Schedule Total | \$19.00 |
| | | | | | <u>Req</u> 000 | liD: 0008787 | | |
| | | | | | | Item | Total for Line # 12 | \$19.00 |

| Authorized Signature | |
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| Mista | 03/03/2020 |



| Line-Sch: 13-1 | Commo Item De x 6in, L Of 5 Pa | escription: odity Code: 61562 etail: Post it Notes, 4in ined, Marseille, Pack ads er Part #: 530238 | Class/Item: 615/62 | Quantity: 2.0000 | UOM: Pak | Unit Price: \$6.22000 | Extended Amt: \$12.44 | Due Date: 03/13/2020 |
|-------------------|--|---|-----------------------|---------------------|--------------------|---------------------------------|--------------------------|--------------------------------|
| : | Ship To: | 1P00 | Delive | ry Instructions: | | | | |
| | | 4000 Jackson Avenue Austin TX 78731 United States | | | | | Schedule Total | \$12.44 |
| | | | | | <u>Req</u> 000 | I<u>D:</u> 0008787 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | ltem | Total for Line # 13 | \$12.44 |
| Line-Sch: 14-1 | Commo Item De Sticky I Marrak Pads | escription: odity Code: 61562 etail: Post-it Super Notes, 4in x 4in, esh, Lined, Pack Of 6 er Part #: 505096 | Class/Item: 615/62 | Quantity: 2.0000 | UOM: Pak | Unit Price: \$6.48000 | Extended Amt: \$12.96 | Due Date: 03/13/2020 |
| : | Ship To: | 1P00 | Delive | ry Instructions: | | | | |
| | | 4000 Jackson Avenue Austin TX 78731 United States | | | | | | |
| | | | | | | | Schedule Total | \$12.96 |
| | | | | | <u>Req</u> 0000 | ום: 0008787 | | |
| | | | | | | ltem | Total for Line # 14 | \$12.96 |

| Authorized Signature | |
|----------------------|------------|
| Mista | 03/03/2020 |



| Line-Sch: 15-1 | Commo Item De Sticky N 6in, Bo Of 3 Pa Supplie | r Part #: 195456 | Class/Item: 615/62 | Quantity: 2.0000 | UOM: Pak | Unit Price: \$4.82000 | Extended Amt: \$9.64 | Due Date: 03/13/2020 |
|---|---|--|-----------------------|-----------------------|--------------------|---------------------------------|-------------------------|-------------------------|
| Ship To: 1P00 Delivery Instruct 4000 Jackson Avenue Austin TX 78731 United States | | ry Instructions: | <u>Req</u> 0000 | <u>ID:</u> 0008787 | Schedule Total | \$9.64 | | |
| | | | | | | ltem | Total for Line # 15 | \$9.64 |
| Line-Sch: 16-1 | · · · · · · · · · · · · · · · · · · · | | Class/Item: 615/62 | Quantity: 1.0000 | UOM: Pak | Unit Price: \$6.89000 | Extended Amt: \$6.89 | Due Date: 03/13/2020 |
| s | hip To: | 1P00 4000 Jackson Avenue Austin TX 78731 United States | Delive | ry Instructions: | | | Schedule Total | \$6.89 |
| | | | | | Req 0000 | <u>ID:</u> 0008787 | | ψ0.03 |
| | | | | | | Item | Total for Line # 16 | \$6.89 |

| Authorized Signature | |
|----------------------|------------|
| Mist | 03/03/2020 |



| Line-Sch: 17-1 | Commo Item De Liquid I Needle/ Gray Ba Colors, | escription: dity Code: 62080 etail: uni-ball Vision nk Rollerball Pens, (Fine Point, 0.7 mm, arrel, Assorted Ink Pack Of 8 Pens r Part #: SAN1734916 | Class/Item: 620/80 | Quantity: 2.0000 | UOM: PKG | Unit Price: \$7.66000 | Extended Amt: \$15.32 | Due Date: 03/13/2020 |
|-------------------|---|---|-----------------------|-----------------------------|----------------------|--------------------------|---------------------------|-------------------------|
| S | Ship To: | 1P00 4000 Jackson Avenue Austin TX 78731 United States | Delive | ry Instructions: | | Schedule Total | | \$15.32 |
| | | | | | ReqID: 0000008787 | | | <u> 13.32</u> |
| | | | | | | ltem | Total for Line # 17 | \$15.32 |
| Line-Sch: 18-1 | 1 Commodity Code: 61529 Item Detail: BIC Wite-Out Brand EZ Correct Correction Tape, 1/6in x 471 3/5in, White | | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 10-1 | Item De Brand E Tape, 1 | etail: BIC Wite-Out | 615/29 | 30.0000 | EA | \$1.97000 | \$59.10 | 03/12/2020 |
| | Item De Brand E Tape, 1 | etail: BIC Wite-Out Z Correct Correction /6in x 471 3/5in, White | | 30.0000 ry Instructions: | EA | \$1.97000 | \$59.10 | |
| | Item De Brand E Tape, 1 Supplie | etail: BIC Wite-Out EZ Correct Correction /6in x 471 3/5in, White r Part#: 429638 | | | EA | \$1.97000 | \$59.10 Schedule Total | |
| | Item De Brand E Tape, 1 Supplie | etail: BIC Wite-Out EZ Correct Correction /6in x 471 3/5in, White r Part#: 429638 1P07 602 N. Staples Street Corpus Christi TX 78401 | | | Req | | | 03/12/2020 |





| Line-Sch: 19-1 | Sch: Line Description: Commodity Code: 61505 Item Detail: Business Source Glue Stick - 1.26 oz - 12 / Pack Supplier Part# 8993608 | | Class/Item: 615/05 | Quantity: 3.0000 | UOM: Pak | Unit Price: \$19.06000 | Extended Amt: \$57.18 | Due Date: 03/12/2020 |
|-------------------|--|---|-----------------------|---------------------|--------------------|---------------------------------|--------------------------|--------------------------------|
| | Ship To: | 1P07 | Delive | ry Instructions: | | | | |
| | | 602 N. Staples Street Corpus Christi TX 78401 United States | | | | | Schedule Total | \$57.18 |
| | | | | | <u>Req</u> 0000 | ID: 0008827 | | |
| | | | | | | Item | Total for Line # 19 | \$57.18 |
| Line-Sch: 20-1 | · · · · · · · · · | | Class/Item: 615/53 | Quantity: 6.0000 | UOM: EA | Unit Price: \$1.55000 | Extended Amt: \$9.30 | Due Date: 03/12/2020 |
| | Ship To: | 1P07 | Delive | ry Instructions: | | | | |
| | | 602 N. Staples Street Corpus Christi TX 78401 United States | | | | | Schedule Total | \$9.30 |
| | | | | | <u>Req</u> 0000 | I<u>ID:</u> 0008830 | | |
| | | | | | ltem | Total for Line # 20 | \$9.30 | |

| Authorized Signature | |
|----------------------|------------|
| Mist | 03/03/2020 |



| Line-Sch: 21-1 | Commo Item Do Buff Sto Indexes | escription: odity Code: 61539 etail: Business Source ock Ring Binder s er Part# 8718874 | Class/Item: 615/39 | Quantity: 20.0000 | UOM: SET | Unit Price: \$0.46000 | Extended Amt: \$9.20 | Due Date: 03/12/2020 |
|-------------------|---|--|-----------------------|-----------------------------|-------------------|---------------------------------|--------------------------|-------------------------|
| s | hip To: | 1P07 | Delive | ry Instructions: | | | | |
| | | 602 N. Staples Street Corpus Christi TX 78401 United States | | | <u>Rec</u> 000 | <u>ID:</u> 0008830 | Schedule Total | \$9.20 |
| | | | | | | ltem | Total for Line # 21 | \$9.20 |
| | | | | | | | Total PO Amount | \$271.15 |
| | | ing papers, invoices and Purchaser prior to Shipr | | e must be identified | d with our Pur | chase Order Num | ber. Over shipments will | not be accepted |
| Texas Depa | rtment of | Motor Vehicles Standa | rd Terms and Co | nditions can be fou | und at: http:// | /www.txdmv.aov/c | ontractors-vendors | |

| Authorized Signature | |
|----------------------|---|
| Mist | _ |



Order Date: 3/3/2020 Internal Tracking No.: 0000008020

Contractor Info Office Depot, Inc. 15926639541 9501 Amberglen Blvd., Suite 200 Austin, TX 78729 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) 765-7536

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 | Р | urchaser | Email | | | | Phone |
|-----------|----------------------|---------------------------------------|--|-----------------------|------------|------------|------------|----------------|
| | Departme es - 608 | ent Of Motor Ti | ravis Reese | <u>Travis.Ree</u> | ese@TxDMV. | <u>gov</u> | | (512) 465-4180 |
| Line # | NIGP Code | Commodity Code/ Supplier Part # | ltem | | QTY | UOM | Unit Price | Extended Price |
| 1 | 61551 | 112862 | Avery Removable Round Coding Labels, 5463, 3/4in D Green, Pack Of 1,008 Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/5/2020 Ship to Address: Texas Department Of Motor V 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.go (512) 465-4031 MPN: 5463 Manufacturer Name: Avery | iameter, éhicles - | 1 | PACK | 3.96 | \$3.96 |



| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|-----------|--------------|---------------------------------------|---|-----|------|------------|----------------|
| 2 | 61551 | 112904 | Avery Removable Round Color- Coding Labels, 5467, 3/4in Diameter, Red Glow, Pack Of 1,008 Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/5/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031 MPN: 05467 Manufacturer Name: Avery | 1 | PACK | 5.04 | \$5.04 |
| 3 | 61551 | 112888 | Avery Removable Round Color- Coding Labels, 5465, 3/4in Diameter, Orange, Pack Of 1,008 Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/5/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031 MPN: 05465 Manufacturer Name: Avery | 1 | PACK | 3.96 | \$3.96 |



| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|-----------|--------------|---------------------------------------|---|-----|------|------------|----------------|
| 4 | 61551 | 112847 | Avery Removable Round Color- Coding Labels, 5461, 3/4in Diameter, Light Blue, Pack Of 1,008 Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/5/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031 MPN: 05461 Manufacturer Name: Avery | 1 | PACK | 3.96 | \$3.96 |
| 5 | 61551 | 112896 | Avery Removable Round Color- Coding Labels, 5466, 3/4in Diameter, Red, Pack Of 1,008 Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/5/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031 MPN: 05466 Manufacturer Name: Avery | 1 | PACK | 3.96 | \$3.96 |



| Line # | NIGP Code | Commodity Code/ Supplier Part # | ltem | QTY | UOM | Unit Price | Extended Price |
|-----------|--------------|---------------------------------------|--|-----|------|------------|----------------|
| 6 | 61551 | 112920 | Avery Removable Round Color- Coding Labels, 5469, 3/4in Diameter, Dark Blue, Pack Of 1,008 Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/5/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031 MPN: 05469 Manufacturer Name: Avery | 1 | PACK | 3.96 | \$3.96 |
| 7 | 61551 | 112854 | Avery Removable Round Color- Coding Labels, 5462, 3/4in Diameter, Yellow, Pack Of 1,008 Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/5/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031 MPN: 05462 Manufacturer Name: Avery | 1 | PACK | 3.96 | \$3.96 |



| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|-----------|--------------|---------------------------------------|---|-----|------|------------|----------------|
| 8 | 61551 | 837594 | Office Depot Brand Removable Round Color-Coding Labels, OD98785, 3/4in Diameter, Assorted Colors, Pack Of 1,008 Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/5/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031 MPN: OD98785 Manufacturer Name: Office Depot | 1 | PACK | 4.35 | \$4.35 |
| 9 | 61562 | 322674 | Post-it Greener Notes, 100% Recycled, 4in x 6in, Lined, Helsinki, Pack Of 5 Pads Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/5/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031 MPN: 660-RP-A Manufacturer Name: Post-it | 1 | PACK | 6.62 | \$6.62 |



| Line # | NIGP Code | Commodity Code/ Supplier Part # | ltem | QTY | UOM | Unit Price | Extended Price |
|-----------|--------------|---------------------------------------|---|-----|------|------------|----------------|
| 10 | 61562 | 768332 | Post-it Super Sticky Notes, Recycled, 4in x 6in, Bali, Lined, Pack Of 3 Pads Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/5/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031 MPN: 660-3SSNRP Manufacturer Name: Post-it | 2 | PACK | 4.82 | \$9.64 |
| 11 | 61562 | 9713725 | Post it Super Sticky Notes, 4in x 4in, New York, Lined, Pack Of 6 Pads Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/5/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031 MPN: MMM6605SSNY Manufacturer Name: Post-it | 1 | PACK | 10.71 | \$10.71 |



| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|-----------|--------------|---------------------------------------|--|-----|------|------------|----------------|
| 12 | 61562 | 602042 | Post it Notes, 4in x 6in, Lined, Cape Town, Pack Of 5 Pads Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/5/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031 MPN: 660-5AN Manufacturer Name: Post-it | 2 | PACK | 9.50 | \$19.00 |
| 13 | 61562 | 530238 | Post it Notes, 4in x 6in, Lined, Marseille, Pack Of 5 Pads Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/5/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031 MPN: MMM660-5PK-AST Manufacturer Name: Post-it | 2 | PACK | 6.22 | \$12.44 |



| Line # | NIGP Code | Commodity Code/ Supplier Part # | ltem | QTY | UOM | Unit Price | Extended Price |
|-----------|--------------|---------------------------------------|--|-----|------|------------|----------------|
| 14 | 61562 | 505096 | Post-it Super Sticky Notes, 4in x 4in, Marrakesh, Lined, Pack Of 6 Pads Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/5/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031 MPN: 675-6SSAN Manufacturer Name: Post-it | 2 | PACK | 6.48 | \$12.96 |
| 15 | 61562 | 195456 | Post-it Super Sticky Notes, Recycled, 4in x 6in, Bora Bora, Lined, Pack Of 3 Pads Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/5/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031 MPN: 660-3SST Manufacturer Name: Post-it | 2 | PACK | 4.82 | \$9.64 |



| Line # | NIGP Code | Commodity Code/ Supplier Part # | ltem | QTY | UOM | Unit Price | Extended Price |
|-----------|--------------|---------------------------------------|--|-----|------|------------|----------------|
| 16 | 61562 | 811839 | Post it Super Sticky Notes, 4in x 6in, Miami, Lined, Pack Of 5 Pads Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/5/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031 MPN: 660-5SSMIA Manufacturer Name: Post-it | 1 | PACK | 6.89 | \$6.89 |
| 17 | 62080 | 480650 | uni-ball Vision Liquid Ink Rollerball Pens, Needle/Fine Point, 0.7 mm, Gray Barrel, Assorted Ink Colors, Pack Of 8 Pens Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/5/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031 MPN: SAN1734916 Manufacturer Name: Uni-ball | 2 | PACK | 7.66 | \$15.32 |



| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|-----------|--------------|---------------------------------------|---|-----|------|------------|----------------|
| 18 | 61529 | 429638 | BIC Wite-Out Brand EZ Correct Correction Tape, 1/6in x 471 3/5in, White Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/5/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 602 N. Staples Street Suite 130 CORPUS CHRISTI TX 78401 Notes: TxDMV Contact: Cynthia Cortinas Cynthia.Cortinas@TxDMV.gov (361) 808-3912 MPN: WOTAPP11 Manufacturer Name: BIC | 30 | EACH | 1.97 | \$59.10 |
| 19 | 61505 | 8993608 | Business Source Glue Stick - 1.26 oz - 12 / Pack Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/5/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 602 N. Staples Street Suite 130 CORPUS CHRISTI TX 78401 Notes: TxDMV Contact: Cynthia Cortinas Cynthia.Cortinas@TxDMV.gov (361) 808-3912 MPN: BSN15788PK Manufacturer Name: Business Source | 3 | PACK | 19.06 | \$57.18 |



Order Date: 3/3/2020 Internal Tracking No.: 0000008020

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|-----------|--------------|---------------------------------------|---|-----|------|------------|----------------|
| 20 | 61553 | 818937 | Sparco Handy Letter Openers - Manual - Assorted Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/5/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 602 N. Staples Street Suite 130 CORPUS CHRISTI TX 78401 Notes: TxDMV Contact: Cynthia Cortinas Cynthia.Cortinas@TxDMV.gov (361) 808-3912 MPN: BSN11797 Manufacturer Name: Sparco | 6 | EACH | 1.55 | \$9.30 |
| 21 | 61539 | 8718874 | Business Source Buff Stock Ring Binder Indexes - 5 x Divider(s) - Blank Tab(s) - 5 Tab(s)/Set2in Tab Width - 8.5in Divider Width x 11in Divider Length - Letter - 3 Hole Punched - Buff Buff Paper Divider - Clear Tab(s) - 5 / Set Contract: TXMAS-20-7501 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/5/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 602 N. Staples Street Suite 130 CORPUS CHRISTI TX 78401 Notes: TxDMV Contact: Cynthia Cortinas Cynthia.Cortinas@TxDMV.gov (361) 808-3912 MPN: BSN20068 Manufacturer Name: Business Source | 20 | SET | 0.46 | \$9.20 |

Total \$271.15