



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20075422  
 Business Unit # 60800  
 Purchase Order # 0000008022

**Payment Terms:** NET30 **Freight Terms:** See Detail **Ship Via:** VNDR **PCC:** 0 **Date:** 03/03/20 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

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

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

**Vendor ID:** 1741976051 1

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

**Purchaser:** Travis Reese  
**Phone:** 512 4654180  
**Fax:** 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:**

Monica Hernandez  
 Monica.Hernandez@TxDMV.gov  
 (512) 465-1261

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

**Vendor Contact:**

Audrey Cedillo  
 smartbuy@tibh.org  
 (512) 451-8145

TxSmartbuy PO# 20075422

Term Contracts: 207-A2, 645-A1, 615-A1, 832-A1, 620-A1, 640-A1, 485-A1

**Authorized Signature**

**03/04/2020**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Paper, Bond, Recycled, White, Prem No. 4, 20 lb, Letter; WorkQuest #64521411718	645/21	35.0000	CTN	\$43.21000	\$1,512.35	03/19/2020
						Schedule Total	\$1,512.35
						ReqID:	0000008825
						Item Total for Line # 1	\$1,512.35
2-1	Binder, 1/2" Capacity, 3 Ring, Vinyl View; White; WorkQuest #61573160605	615/73	12.0000	EA	\$3.70000	\$44.40	03/19/2020
						Schedule Total	\$44.40
						ReqID:	0000008825
						Item Total for Line # 2	\$44.40
3-1	Binder, 1" Capacity, 3 Ring, Vinyl View; White; WorkQuest #61573161108	615/73	12.0000	EA	\$3.83000	\$45.96	03/19/2020
						Schedule Total	\$45.96
						ReqID:	0000008825
						Item Total for Line # 3	\$45.96

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Binder, 1 1/2" Capacity, 3 Ring, Vinyl View; White; WorkQuest #61573162106	615/73	12.0000	EA	\$4.17000	\$50.04	03/19/2020
						Schedule Total	\$50.04
						RegID:	0000008825
						Item Total for Line # 4	\$50.04
5-1	Binder, 2" Capacity, For 8 1/2" x 11", Vinyl Overlay; White; WorkQuest #61573163104	615/73	4.0000	EA	\$5.35000	\$21.40	03/19/2020
						Schedule Total	\$21.40
						RegID:	0000008825
						Item Total for Line # 5	\$21.40
6-1	Self Stick Note Pad, 2"x3", Multi-Color, 9 Pads, 3 Ea Color; WorkQuest #61562382004	615/62	1.0000	PKG	\$7.65000	\$7.65	03/19/2020
						Schedule Total	\$7.65
						RegID:	0000008825
						Item Total for Line # 6	\$7.65

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Note Pad, Self Stick, 1.5" x 2", Yellow; WorkQuest #61562381501	615/62	3.0000	PKG	\$4.58000	\$13.74	03/19/2020
						Schedule Total	\$13.74
						RegID:	0000008825
						Item Total for Line # 7	\$13.74
8-1	Self Stick Note Pad, 3" x 3", Yellow; WorkQuest #61562384000	615/62	4.0000	PKG	\$9.39000	\$37.56	03/19/2020
						Schedule Total	\$37.56
						RegID:	0000008825
						Item Total for Line # 8	\$37.56
9-1	Self Stick Note Pad, 3" x 5", Yellow; WorkQuest #61562384315	615/62	3.0000	PKG	\$11.92000	\$35.76	03/19/2020
						Schedule Total	\$35.76
						RegID:	0000008825
						Item Total for Line # 9	\$35.76

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Tape, Transparent, Refill, 3/4" x 1000", Core 1", Multi-Purpose, 6/Pack; WorkQuest #83220112	832/20	2.0000	PKG	\$5.91000	\$11.82	03/19/2020
						Schedule Total	\$11.82
						ReqID:	0000008825
						Item Total for Line # 10	\$11.82
11-1	Pencil, Mechanical, 0.5mm Lead, Maroon Barrel; WorkQuest #62060161007	620/60	2.0000	DOZ	\$23.07000	\$46.14	03/19/2020
						Schedule Total	\$46.14
						ReqID:	0000008825
						Item Total for Line # 11	\$46.14
12-1	Pencil, Mechanical, 0.7mm Lead, Black Barrel; WorkQuest #62060162005	620/60	2.0000	DOZ	\$23.22000	\$46.44	03/19/2020
						Schedule Total	\$46.44
						ReqID:	0000008825
						Item Total for Line # 12	\$46.44

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Zebra Gel ink retractable pens; Blue Ink; WorkQuest #62080231100-1	620/80	6.0000	PAK	\$10.50000	\$63.00	03/19/2020
						Schedule Total	\$63.00
						ReqID:	0000008825
						Item Total for Line # 13	\$63.00
14-1	Zebra Gel ink retractable pens; Black Ink; WorkQuest #62080231100-3	620/80	6.0000	PAK	\$10.50000	\$63.00	03/19/2020
						Schedule Total	\$63.00
						ReqID:	0000008825
						Item Total for Line # 14	\$63.00
15-1	General Use Gel Ink Pens; Blue Ink; WorkQuest #62080220205	620/80	4.0000	DOZ	\$9.30000	\$37.20	03/19/2020
						Schedule Total	\$37.20
						ReqID:	0000008825
						Item Total for Line # 15	\$37.20
16-1	General Use Gel Ink Pens; Red Ink; WorkQuest #62080220304	620/80	4.0000	DOZ	\$9.30000	\$37.20	03/19/2020
						Schedule Total	\$37.20
						ReqID:	0000008825
						Item Total for Line # 16	\$37.20

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	Highlighter, Pocket, 3 Each- Yellow, Blue, Pink, Green; WorkQuest #62090384009	620/90	2.0000	DOZ	\$7.22000	\$14.44	03/19/2020
						Schedule Total	\$14.44
						RegID:	0000008825
						Item Total for Line # 17	\$14.44
18-1	Highlighter, Wedge Tip, 12 Each; Blue; WorkQuest #62090361007	620/90	2.0000	DOZ	\$8.30000	\$16.60	03/19/2020
						Schedule Total	\$16.60
						RegID:	0000008825
						Item Total for Line # 18	\$16.60
19-1	Wedge tip fluorescent highlighter 4 Pink, 12/BX; WorkQuest #62090364001	620/90	2.0000	DOZ	\$8.30000	\$16.60	03/19/2020
						Schedule Total	\$16.60
						RegID:	0000008825
						Item Total for Line # 19	\$16.60
20-1	Markers, Dry Erase, Chisel Tip, 8 Color/Set; WorkQuest #62086509254	620/86	2.0000	SET	\$9.09000	\$18.18	03/19/2020
						Schedule Total	\$18.18
						RegID:	0000008825
						Item Total for Line # 20	\$18.18

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
21-1	Correction tape with sideways delivery; WorkQuest #61529311005	615/29	24.0000	EA	\$2.44000	\$58.56	03/19/2020
						Schedule Total	\$58.56
						RegID:	0000008825
						Item Total for Line # 21	\$58.56
22-1	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2"; WorkQuest #64085121008	640/85	2.0000	CS	\$61.85000	\$123.70	03/19/2020
						Schedule Total	\$123.70
						RegID:	0000008825
						Item Total for Line # 22	\$123.70
23-1	Binder, Recycled, 3 ring, with Clear Vinyl Overlay, 2" Capacity, 11" x 8.5", White - TxSmartBuy - #61573163104	615/09	6.0000	EA	\$5.35000	\$32.10	03/03/2020
						Schedule Total	\$32.10
						RegID:	0000008787
						Item Total for Line # 23	\$32.10

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
24-1	Binder, 1" Capacity, 3 ring, Vinyl View, White - TxSmartBuy - #61573161108	615/09	6.0000	EA	\$3.83000	\$22.98	03/03/2020
						Schedule Total	\$22.98
						RegID:	0000008787
						Item Total for Line # 24	\$22.98
25-1	Self Stick Note Pad, 4" x 6", Neon - TxSmartBuy - Supplier Part #: MMM6605SSCYneon	615/62	2.0000	PAK	\$10.25000	\$20.50	03/13/2020
						Schedule Total	\$20.50
						RegID:	0000008787
						Item Total for Line # 25	\$20.50
26-1	Hand Sanitizer 2Liter Clear 4 BottlesBox - Workquest# 48513504067	485/13	1.0000	BOX	\$82.14000	\$82.14	03/13/2020
						Schedule Total	\$82.14
						RegID:	0000008787
						Item Total for Line # 26	\$82.14

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
27-1	Green Certified Instant Hand Sanitizer Foam 1200ml Refill 2/Case Workquest# 48586551409	485/13	2.0000	CS	\$67.92000	\$135.84	03/13/2020
						Schedule Total	\$135.84
						ReqID:	0000008787
						Item Total for Line # 27	\$135.84
28-1	Compressed Inert Gas, 10 Oz. Can, Air Duster; WorkQuest #20725292005	207/25	6.0000	EA	\$6.04000	\$36.24	03/19/2020
						Schedule Total	\$36.24
						ReqID:	0000008825
						Item Total for Line # 28	\$36.24
						Total PO Amount	\$2,651.54

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  
  
03/04/2020



# Purchase Order

## PO No. 20075422

Order Date: 3/04/2020

Internal Tracking No.: 0000008022

**Contractor Info**

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

(512) 451-8145

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

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

**NOTE TO CONTRACTOR:****Disclaimer**

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

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

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

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20725	20725292005	<b>Compressed Air 10 Oz. Can. Freight Added When Less Than \$25</b> Contract: 207-A2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/18/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	6	EACH	6.04	\$36.24



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PO No. 20075422

Order Date: 3/04/2020

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	64521	64521411718	<b>Paper, Bond, Recycled, White, Premium No. 4, 20 lb., 8-1/2" x 11", 500 Sheets/Pkg, 10 Pkgs/CS, Freight Included. Qty price breaks at 80, 200, 500, and 800 cases.</b> Contract: 645-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/24/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261 Manufacturer Name: Skilcraft	35	CRTN	43.21	\$1,512.35
3	61573	61573160605	<b>Binder, 1/2" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25</b> Attribute 1: White-61573160605-1 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/24/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	12	EACH	3.70	\$44.40
4	61573	61573161108	<b>Binder, 1" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25</b> Attribute 1: White-61573161108-1 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/24/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	12	EACH	3.83	\$45.96



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## PO No. 20075422

Order Date: 3/04/2020

Internal Tracking No.: 0000008022

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	61573	61573162106	<b>Binder, 1 1/2" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25</b> Attribute 1: White-61573162106-1 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/24/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	12	EACH	4.17	\$50.04
6	61573	61573163104	<b>Binder, 2" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25</b> Attribute 1: White-61573163104-1 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/24/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	4	EACH	5.35	\$21.40
7	61562	61562382004	<b>Self Stick Note Pad, 2" x 3", Multi-Color, 100 Sheets/Pad, 9 Pads, 3 Each Color, Plus Freight Order Less Than \$25</b> Attribute 1: Multi-Color-61562382004 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/18/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	1	PKG	7.65	\$7.65
8	61562	61562381501	<b>Note Pad, Self Stick, 1.5" x 2", Yellow, 100 Sheets/Pad, 12 Pads/ Pkg, Plus Freight Less Than 12 Pkg</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/18/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	3	PKG	4.58	\$13.74



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
9	61562	61562384000	<b>Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/18/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	4	PKG	9.39	\$37.56
10	61562	61562384315	<b>Self Stick Note Pad, 3" x 5", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/18/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	3	PKG	11.92	\$35.76
11	83220	83220112	<b>Tape, Transparent, Refill, 3/4" x 1000", Core 1", Multi-Purpose, 6/ Pack, Freight Order Less Than \$50</b> Contract: 832-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/18/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	2	PKG	5.91	\$11.82
12	62060	62060161007	<b>Pencil, Mechanical, 0.5mm Lead, Maroon Barrel, Plus Freight Order Less Than \$25</b> Contract: 620-A1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 4/3/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	2	DOZ	23.07	\$46.14



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
13	62060	62060162005	<b>Pencil, Mechanical, 0.7mm Lead, Black Barrel, Plus Freight Order Less Than \$25</b> Contract: 620-A1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 4/3/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	2	DOZ	23.22	\$46.44
14	62080	62080231100	<b>Pen, Retractable, Gel ink, Rubber Grip, .7mm Medium Point, Zebra Sarasa, Plus Freight Order Less Than \$25</b> Attribute 1: BLUE Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/18/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261 MPN: 46810D Manufacturer Name: Zebra	6	DOZ	10.50	\$63.00
15	62080	62080231100	<b>Pen, Retractable, Gel ink, Rubber Grip, .7mm Medium Point, Zebra Sarasa, Plus Freight Order Less Than \$25</b> Attribute 1: BLACK Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/18/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261 MPN: 46810D Manufacturer Name: Zebra	6	DOZ	10.50	\$63.00



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
16	62080	62080220106	<b>Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25</b> Attribute 1: Medium Blue-62080220205 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/18/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	4	DOZ	9.30	\$37.20
17	62080	62080220106	<b>Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25</b> Attribute 1: Medium Red-62080220304 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/18/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	4	DOZ	9.30	\$37.20
18	62090	62090384009	<b>Highlighter, Pocket, 3 Each-Yellow, Blue, Pink, Green, Rubberized Barrel, Plus Freight Order Less Than \$25</b> Contract: 620-A1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 3/11/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	2	DOZ	7.22	\$14.44
19	62090	62090361007	<b>Highlighter, Wedge Tip, 12 Each, Plus Freight Order Less Than \$25</b> Attribute 1: 62090361007-Blue Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/18/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	2	DOZ	8.30	\$16.60





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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
20	62090	62090361007	<b>Highlighter, Wedge Tip, 12 Each, Plus Freight Order Less Than \$25</b> Attribute 1: 62090364001-Pink Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/18/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	2	DOZ	8.30	\$16.60
21	62086	62086509254	<b>Markers, Dry Erase, Chisel Tip, 8 Color/Set, Plus Freight Order Less Than \$25</b> Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/18/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	2	SET	9.09	\$18.18
22	61529	61529311005	<b>Correction Tape, White, Single Line, Sideways Delivery, Non-Refillable, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/18/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	24	EACH	2.44	\$58.56
23	64085	64085121008	<b>Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2", 150/Dispenser Box, 6 Box/CS</b> Contract: 640-A1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 3/19/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	2	CASE	61.85	\$123.70



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
24	61573	61573163104	<b>Binder, 2" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25</b> Attribute 1: White-61573163104-1 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/24/2020 Notes: TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031	6	EACH	5.35	\$32.10
25	61573	61573161108	<b>Binder, 1" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25</b> Attribute 1: White-61573161108-1 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 3/24/2020 Notes: TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031	6	EACH	3.83	\$22.98
26	61562	61562385601	<b>Self Stick Note Pad, 4" x 6", Neon, Lined,100 Sheets/Pad, 6 Pads/Pk, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/18/2020 Notes: TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031 Manufacturer Name: 3M	2	PACK	10.25	\$20.50
27	48586	48586551409	<b>Foam, Instant Hand Sanitizer, Refill 1200mL, 3/CS, Plus Freight Order Less Than \$100</b> Contract: 485-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/18/2020 Notes: TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031	2	CASE	67.92	\$135.84



# Purchase Order

PO No. 20075422

Order Date: 3/04/2020

Internal Tracking No.: 0000008022

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
28	48513	48513504067	<b>Hand Sanitizer, 2 Liter With Pump, Purell/Skilcraft, 4/CS</b> Contract: 485-A1 Contract Type: Term Delivery ARO (days): 18 Delivery Date: 3/23/2020 Notes: TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031	1	CASE	82.14	\$82.14

**Total \$2,651.54**