

NET20 Fastal Or Detail Ohio Ma

D-1- 02/02/20

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Payment Terms:	NET30	Freight See Detail Terms:Below	Ship Via:	VNDR	PCC:	0	Date: 03/03/20	PO Method:	DG	Dispatch: Dispatch Via Print	Rev Dt:
PLEASE NO	DTE: AD	DITIONAL TERMS	AND CONDI	TIONS M	AY BE L	ISTE	D AT THE END (OF THE PURCH	HASE	ORDER.	
Vendor:	WORKQ 1011 E & AUSTIN United \$	53rd St TX 78751						Ship To:		1P00 - TxDMV Ware 4000 Jackson Avenu Austin TX 78731 United States	
Vendor ID:	1741976	6051 1						Bill To:		4000 Jackson Avenue Austin TX 78731 United States	e
Purchaser: Phone: Fax:	Travis R 512 465 512/465	4180						Bill To Fax:			
Email:	Travis.R	eese@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

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Line-Sch: 1-1	Line Description: Paper, Bond, Recycled, White, Prem No. 4, 20 lb, Letter; WorkQuest #64521411718	Class/Item: 645/21	Quantity: 35.0000	UOM: CTN	Unit Price: \$43.21000	Extended Amt: \$1,512.35	Due Date: 03/19/2020
						Schedule Total	\$1,512.35
				<u>Req</u> 0000	I<u>D:</u> 0008825		
					Iten	n Total for Line #1	\$1,512.35
Line-Sch: 2-1	Line Description: Binder, 1/2" Capacity, 3 Ring, Vinyl View; White; WorkQuest #61573160605	Class/Item: 615/73	Quantity: 12.0000	UOM: EA	Unit Price: \$3.70000	Extended Amt: \$44.40	Due Date: 03/19/2020
						Schedule Total	\$44.40
				<u>Req</u> 0000	ID: 0008825		
					Iten	n Total for Line # 2	\$44.40
L ine-Sch: 3-1	Line Description: Binder, 1" Capacity, 3 Ring, Vinyl View; White; WorkQuest #61573161108	Class/Item: 615/73	Quantity: 12.0000	UOM: EA	Unit Price: \$3.83000	Extended Amt: \$45.96	Due Date: 03/19/2020
						Schedule Total	\$45.96
				<u>Reg</u> 0000	ID: 0008825		
					Iten	n Total for Line # 3	\$45.96

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Line-Sch: 4-1	Line Description: Binder, 1 1/2" Capacity, 3 Ring, Vinyl View; White; WorkQuest #61573162106	Class/Item: 615/73	Quantity: 12.0000	UOM: EA	Unit Price: \$4.17000	Extended Amt: \$50.04	Due Date: 03/19/2020
						Schedule Total	\$50.04
					15		
				<u>Req</u> 000	0008825		
					Item	Total for Line # 4	\$50.04
		01	0	lion			Due Dete
Line-Sch: 5-1	Line Description: Binder, 2" Capacity, For 8 1/2" x 11", Vinyl Overlay; White; WorkQuest #61573163104	Class/Item: 615/73	Quantity: 4.0000	UOM: EA	Unit Price: \$5.35000	Extended Amt: \$21.40	Due Date: 03/19/2020
						Schedule Total	\$21.40
				Dee			
				<u>Req</u> 000	<u>וש:</u> 0008825		
					Item	Total for Line # 5	\$21.40
Line-Sch: 6-1	Line Description: Self Stick Note Pad, 2"x3",	Class/Item: 615/62	Quantity: 1.0000	UOM: PKG	Unit Price: \$7.65000	Extended Amt: \$7.65	Due Date: 03/19/2020
0-1	Multi-Color, 9 Pads, 3 Ea Color; WorkQuest #61562382004	615/62	1.0000	PKG	\$7.0000	60.1¢	03/19/2020
						Schedule Total	\$7.65
				_			+
				<u>Req</u> 000	0008825		
					Item	Total for Line # 6	\$7.65

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Line-Sch: 7-1	Line Description: Note Pad, Self Stick, 1.5" x 2", Yellow; WorkQuest #61562381501	Class/Item: 615/62	Quantity: 3.0000	UOM : PKG	Unit Price: \$4.58000	Extended Amt: \$13.74	Due Date: 03/19/2020
						Schedule Total	\$13.74
				Reg	JD.		
					0008825		
					Iten	n Total for Line # 7	\$13.74
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
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
				Reg	- OI		
					0008825		
					Iten	n Total for Line # 8	\$37.56
Line-Sch: 9-1	Line Description: Self Stick Note Pad, 3" x 5", Yellow; WorkQuest #61562384315	Class/Item: 615/62	Quantity: 3.0000	UOM : PKG	Unit Price: \$11.92000	Extended Amt: \$35.76	Due Date: 03/19/2020
	#01002004010						405 70
						Schedule Total	\$35.76
				<u>Req</u> 0000	ID: 0008825		
					Iten	n Total for Line # 9	\$35.76

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Line-Sch: 10-1	Line Description: Tape, Transparent, Refill, 3/4" x 1000", Core 1", Multi- Purpose, 6/Pack; WorkQuest #83220112	Class/Item: 832/20	Quantity: 2.0000	UOM : PKG	Unit Price: \$5.91000	Extended Amt: \$11.82	Due Date: 03/19/2020
				Req	ID.	Schedule Total	\$11.82
					0008825		
					ltem	Total for Line # 10	\$11.82
Line-Sch: 11-1	Line Description: Pencil, Mechanical, 0.5mm Lead, Maroon Barrel; WorkQuest #62060161007	Class/Item: 620/60	Quantity: 2.0000	UOM: DOZ	Unit Price: \$23.07000	Extended Amt: \$46.14	Due Date: 03/19/2020
						Schedule Total	\$46.14
				<u>Req</u> 0000	<u>ID:</u> 0008825		
					ltem	Total for Line # 11	\$46.14
Line-Sch: 12-1	Line Description: Pencil, Mechanical, 0.7mm Lead, Black Barrel; WorkQuest #62060162005	Class/Item: 620/60	Quantity: 2.0000	UOM: DOZ	Unit Price: \$23.22000	Extended Amt: \$46.44	Due Date: 03/19/2020
						Schedule Total	\$46.44
				<u>Req</u> 0000	<u>ID:</u> 0008825		
					ltem	Total for Line # 12	\$46.44

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Line-Sch: 13-1 Zieben Gei ink romatable pers. Blue Ink, WorkQuest #22080231100-1 ClassRitem: Quantity: 20080 ClassRitem: Quantity: 20080 ClassRitem: Quantity: PAK S10.50000 S30.00 Schedule Total Schedule Tot	Line Cales							
Line-Sch: Line Description: Class/Item: Quantity: VOM: Vnit Price: Extended Am: Due Date: 14:1 Zebra Gel Ink retractable processor 60.000 PAK \$10.50000 \$63.00 03/19/2020 14:1 Zebra Gel Ink retractable processor G20/80 6.0000 PAK \$10.50000 \$63.00 03/19/2020 14:1 Zebra Gel Ink retractable processor G20/80 6.0000 PAK \$10.50000 \$63.00 03/19/2020 14:1 Zebra Gel Ink retractable processor G20/80 G0000008825 Schedule Total \$663.00 14:1 Comment Use Gel Ink Pens; G20/80 Quantity: UOM: Unit Price: Extended Am: Due Date: 03/19/2020 15:1 Comment Use Gel Ink Pens; G20/80 4.0000 D02 \$93.30000 \$37.20 03/19/2020 16:1 Consolition: Galessor G20/80 4.0000 D02 \$93.30000 \$37.20 03/19/2020 16:1 Consolition: G20/80 4.0000 D02 \$93.30000 \$37.20 03/19/2020 16:1 General Use Gel Ink		pens; Blue Ink; WorkQuest		Quantity: 6.0000		Unit Price: \$10.50000		
Line-Sch: Line Description: 14-1 Zebra Gel Ink retractable #32080231100-3 Line-Sch: Line Description: 15-1 Central Use Gel Ink Pens; Bakk iki, WorkQuest #62080 Line-Sch: Line Description: 15-1 Central Use Gel Ink Pens; Bakk iki, WorkQuest #62080 Line-Sch: Line Description: 15-1 Central Use Gel Ink Pens; Bakk iki, WorkQuest #62080 Line-Sch: Line Description: 15-1 Central Use Gel Ink Pens; Bakk iki, WorkQuest #62080 Line-Sch: Line Description: 15-1 Central Use Gel Ink Pens; Bakk iki, WorkQuest #62080 Line-Sch: Line Description: 15-1 Central Use Gel Ink Pens; Bakk iki, WorkQuest #62080 Line-Sch: Line Description: 15-1 Central Use Gel Ink Pens; Bakk iki, WorkQuest #62080 Line-Sch: Line Description: 15-1 Central Use Gel Ink Pens; Bakk iki, WorkQuest #62080 Line-Sch: Line Description: 15-1 Central Use Gel Ink Pens; Bakk iki, WorkQuest #62080 Line-Sch: Line Description: 15-1 Central Use Gel Ink Pens; Bakk iki, WorkQuest #62080 Line-Sch: Line Description: 15-1 Central Use Gel Ink Pens; Bakk iki, WorkQuest #62080 Line-Sch: Line Description: Bakk iki, WorkQuest #62080 Line-Sch: Line-Description: Bakk iki, WorkQuest Bakk iki, WorkQuest Bak							Schedule Total	\$63.00
Line-Sch: Line Description: Class/Item: Quantity: VOM: Unit Price: Extended Am: Oue Date: 03/19/2020 14.1 Zebra Gai Freiracable #62080231100-3 Esc/86 6.0000 PAX Unit Price: Extended Am: Oue Date: 03/19/2020 14.1 Zebra Gai Freiracable #62080231100-3 Esc/86 6.0000 PAX Stot.50000 \$63.00 03/19/2020 Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Am: Due Date: 15-1 Bine Ink: WorkOuest #62080220205 620/80 4.0000 DOZ \$9.30000 \$37.20 03/19/2020 Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Am: Due Date: 00000008825 Extended Ink Pens; RectiD: 620/80 4.0000 DOZ \$9.30000 \$37.20 03/19/2020 Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Am: Due Date: 15-1 General Use Gal Ink Pens; Red Ink; WorkQuest #620802203064 620/80 4.0000 UO								
Line-Sch: 14-1 Zebra Gel ink retractable pens; Black Ink; WorkQuest #52080231100-3 Each Mark WorkQuest #52080231100-3 Each Mark WorkQuest #52080231100-3 Each Mark WorkQuest #52080231100-3 Each Mark WorkQuest #52080231100-3 Each Mark WorkQuest #52080220205 Each Mark WorkQuest #52080220206 Each Mark WorkQuest #5208					000	0006625		
Line-Sch: 14-1 Zebra Gel ink retractable pens; Black Ink; WorkQuest #52080231100-3 Each Mark WorkQuest #52080231100-3 Each Mark WorkQuest #52080231100-3 Each Mark WorkQuest #52080231100-3 Each Mark WorkQuest #52080231100-3 Each Mark WorkQuest #52080220205 Each Mark WorkQuest #52080220206 Each Mark WorkQuest #5208								
14-1 Zehra Gel ink retractable persis Black live WorkQuest #62080231100-3 620/80 6.0000 ⁻ PAK \$10.50000 \$63.00 03/19/2020 Schedule Total 53.00 Schedule Total 53.00 M62080231100-3 Schedule Total 530.00 RegID: 0000008825 Item Total for Line # 14 563.00 Line-Sch: Line Description: General Use Gel Ink Pens; B20/80 General Use Gel Ink Pens; B20/80 Line/Sch: Line Description: Geo/80 General Use Gel Ink Pens; B20/80 Line Sch: Line Description: Geo/80 General Use Gel Ink Pens; B20/80 Line/Sch: Line Description: Geo/80 Class/Item: Quantity: DOZ 9.30000 \$37.20 Line-Sch: Line Description: Geo/80 Class/Item: Quantity: DOZ UOM: Unit Price: Extended Amt: Due Date: 03/19/2020 337.20 RegID: 00000088225 Sthedule Total [337.20 RegID: 0000008825 Sthedule Total [337.20 RegID: 0000008825						ltem	Total for Line # 13	\$63.00
ReglD: 0000008825 Line-Sch: Line Description: General Use Gel Ink Pens; Bize Ink: WorkQuest #62080220205 Class/Item: 620/80 Quantity: 4.0000 UOM: DOZ Unit Price: S9.30000 Extended Amt: S37.20 Due Date: 03/19/2020 Line-Sch: Line Description: General Use Gel Ink Pens; #62080220205 Gass/Item: Class/Item: General Use Gel Ink Pens; General Use Gel Ink Pens; General Use Gel Ink Pens; Red Ink: WorkQuest #62080220304 Class/Item: Gass/It		Zebra Gel ink retractable pens; Black Ink; WorkQuest						
D000008825 Line-Sch: Line Description: General Use Gel Ink Pens; Bile Ink; WorkQuest #62080220205 Class/Item: 620/80 Quantity: 4.0000 UOM: Unit Price: Extended Amt: Due Date: 03/19/2020 Schedule Total \$37.20 \$37.20 RealD: 0000008825 Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: Line-Sch: Line Description: General Use Gel Ink Pens; Red Ink: WorkQuest #62080220304 Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: General Use Gel Ink Pens; #62080220304 Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: General Use Gel Ink Pens; #62080220304 Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: General Use Gel Ink Pens; #62080220304 G20/80 4.0000 DoZ \$37.20 03/19/2020 Extended Ink: Schedule Total \$37.20 03/19/2020 General Use Gel Ink Pens; #62080220304 G20/80 4.0000 DoZ \$37.20 \$37.20 Extended Ink: Gantal Use Gal Ink: Gantal Use Gal Ink Pens; G20/80							Schedule Total	\$63.00
Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 15-1 General Use Gel Ink Pens; BLUE Ink: WorkQuest 4.000 DOZ \$9.30000 \$37.20 03/19/2020 KegID: 00000008825 Schedule Total \$37.20 Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: \$37.20 Line-Sch: Line Description: General Use Gel Ink Pens; General Use Gel Ink Pens; General Use Gel Ink Pens; 620/80 4.0000 UOM: Unit Price: Extended Amt: Due Date: 16-1 General Use Gel Ink Pens; 620/80 4.0000 UOM: Unit Price: Extended Amt: Due Date: 16-1 Keg080220304 4.0000 Log S \$9.30000 \$37.20 03/19/2020 Keg080220304 Schedule Total \$37.20 Schedule Total \$37.20								
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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 RegID: 0000008825 Line Description: General Use Gel Ink Pens; Red Ink; WorkQuest #62080220304 Class/Item: 620/80 Quantity: 4.0000 UOM: Unit Price: DOZ Extended Amt: \$37.20 Due Date: 03/19/2020 Line-Sch: 16-1 Line Quest #62080220304 620/80 4.0000 DOZ \$9.30000 \$37.20 03/19/2020 Line-Sch: 16-1 Line Description: General Use Gel Ink Pens; Red Ink; WorkQuest #62080220304 Class/Item: 620/80 Quantity: 4.0000 UOM: Unit Price: DOZ Extended Amt: DOZ Due Date: 03/19/2020 Schedule Total \$37.20						ltem	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 RegID: 0000008825 Line Description: General Use Gel Ink Pens; Red Ink; WorkQuest #62080220304 Class/Item: 620/80 Quantity: 4.0000 UOM: Unit Price: DOZ Extended Amt: \$37.20 Due Date: 03/19/2020 Line-Sch: 16-1 Line Quest #62080220304 620/80 4.0000 DOZ \$9.30000 \$37.20 03/19/2020 Line-Sch: 16-1 Line Description: General Use Gel Ink Pens; Red Ink; WorkQuest #62080220304 Class/Item: 620/80 Quantity: 4.0000 UOM: Unit Price: DOZ Extended Amt: DOZ Due Date: 03/19/2020 Schedule Total \$37.20	Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
KeqID: 0000008825 Schedule Total \$37.20 KeqID: 0000008825 Etem Total for Line # 15 \$37.20 Line-Sch: 16-1 Line Description: General Use Gel Ink Pens; Red Ink; WorkQuest #62080220304 Class/Item: 620/80 Quantity: 4.0000 UOM: DOZ Unit Price: \$9.30000 Extended Amt: \$37.20 Due Date: 03/19/2020 Ked Ink; WorkQuest #62080220304 620/80 4.0000 DOZ \$9.30000 \$37.20 03/19/2020 Keq Ink; WorkQuest #62080220304 620/80 4.0000 DOZ \$9.30000 \$37.20 03/19/2020 Keq ID: 0000008825 Class/Item: 10000008825 Class/Item: 100000008825 Class/It	15-1		620/90			AA AAAAA	A	
RegID: 0000008825 Item Total for Line #15 \$37.20 Line-Sch: 16-1 Line Description: General Use Gel Ink Pens; Red Ink; WorkQuest #62080220304 Class/Item: 620/80 Quantity: 4.0000 UOM: DOZ Unit Price: \$9.30000 Extended Amt: \$37.20 Due Date: 03/19/2020 Schedule Total \$37.20 RegID: 0000008825 0000008825		Blue Ink; WorkQuest	020/00	4.0000	DOZ	\$9.30000	\$37.20	03/19/2020
Item Total for Line # 15 \$37.20 Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 16-1 General Use Gel Ink Pens; 620/80 4.0000 DOZ \$9.30000 \$37.20 03/19/2020 #62080220304 620/80 4.0000 DOZ \$9.30000 \$37.20 03/19/2020 Red Ink; WorkQuest #62080220304 Gamma Company Gamma C		Blue Ink; WorkQuest	020/80	4.0000	DOZ	\$9.30000		
Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 16-1 General Use Gel Ink Pens; 620/80 4.0000 DOZ \$9.30000 \$37.20 03/19/2020 Red Ink; WorkQuest #62080220304 620/80 4.0000 DOZ \$9.30000 \$37.20 03/19/2020 Schedule Total \$37.20 \$37.20 \$37.20 \$37.20 \$37.20		Blue Ink; WorkQuest	620/80	4.0000				
Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 16-1 General Use Gel Ink Pens; 620/80 4.0000 DOZ \$9.30000 \$37.20 03/19/2020 Red Ink; WorkQuest #62080220304 620/80 4.0000 DOZ \$9.30000 \$37.20 03/19/2020 Schedule Total \$37.20 \$37.20 \$37.20 \$37.20 \$37.20		Blue Ink; WorkQuest	620/60	4.0000	Req	<u>ID:</u>		
Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 16-1 General Use Gel Ink Pens; 620/80 4.0000 DOZ \$9.30000 \$37.20 03/19/2020 Red Ink; WorkQuest #62080220304 620/80 4.0000 DOZ \$9.30000 \$37.20 03/19/2020 Schedule Total \$37.20 \$37.20 \$37.20 \$37.20 \$37.20		Blue Ink; WorkQuest	620/80	4.0000	Req	<u>ID:</u>		
16-1 General Use Gel Ink Pens; 620/80 4.0000 DOZ \$9.30000 \$37.20 03/19/2020 Red Ink; WorkQuest #62080220304 Schedule Total \$37.20 RegID: 00000008825		Blue Ink; WorkQuest	020/00	4.0000	Req	ID: 0008825	Schedule Total	\$37.20
<u>ReqID:</u> 0000008825		Blue Ink; WorkQuest	620/60	4.0000	Req	ID: 0008825	Schedule Total	\$37.20
000008825		Blue Ink; WorkQuest #62080220205 Line Description: General Use Gel Ink Pens; Red Ink; WorkQuest	Class/Item:	Quantity:	<u>Req</u> 000	I <u>ID:</u> 0008825 Item Unit Price:	Schedule Total	\$37.20 \$37.20 Due Date:
Item Total for Line # 16 \$37.20		Blue Ink; WorkQuest #62080220205 Line Description: General Use Gel Ink Pens; Red Ink; WorkQuest	Class/Item:	Quantity:	<u>Req</u> 000	I <u>ID:</u> 0008825 Item Unit Price:	Schedule Total Total for Line # 15 Extended Amt: \$37.20	\$37.20 \$37.20 Due Date: 03/19/2020
		Blue Ink; WorkQuest #62080220205 Line Description: General Use Gel Ink Pens; Red Ink; WorkQuest	Class/Item:	Quantity:	Req 000 UOM: DOZ	ID: 0008825 Item Unit Price: \$9.30000	Schedule Total Total for Line # 15 Extended Amt: \$37.20	\$37.20 \$37.20 Due Date: 03/19/2020
		Blue Ink; WorkQuest #62080220205 Line Description: General Use Gel Ink Pens; Red Ink; WorkQuest	Class/Item:	Quantity:	Req 000 UOM: DOZ	ID: 0008825 Item Unit Price: \$9.30000	Schedule Total Total for Line # 15 Extended Amt: \$37.20 Schedule Total	\$37.20 \$37.20 Due Date: 03/19/2020 \$37.20

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17-1	Line Description: Highlighter, Pocket, 3 Each- Yellow, Blue, Pink, Green; WorkQuest #62090384009	Class/Item: 620/90	Quantity: 2.0000	UOM: DOZ	Unit Price: \$7.22000	Extended Amt: \$14.44	Due Date: 03/19/2020
						Schedule Total	\$14.44
				Reg			
				000	0008825		
					ltem	Total for Line # 17	\$14.44
18-1	Line Description: Highlighter, Wedge Tip, 12 Each; Blue; WorkQuest #62090361007	Class/Item: 620/90	Quantity: 2.0000	UOM: DOZ	Unit Price: \$8.30000	Extended Amt: \$16.60	Due Date: 03/19/2020
						Schedule Total	\$16.60
				Rec	ID: 0008825		
				000	0008825		
					ltem	Total for Line # 18	\$16.60
	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
	Wedge tip fluorescent highlighter ¿ Pink, 12/BX;	620/90	2.0000	DOZ	\$8.30000	\$16.60	03/19/2020
	WorkQuest #62090364001					Schedule Total	\$16.60
				Rec	ılD.		\$10.00
					0008825		
					ltem	Total for Line # 19	\$16.60
20-1	Line Description: Markers, Dry Erase, Chisel Tip, 8 Color/Set; WorkQuest #62086509254	Class/Item: 620/86	Quantity: 2.0000	UOM: SET	Unit Price: \$9.09000	Extended Amt: \$18.18	Due Date: 03/19/2020
						Schedule Total	\$18.18
				<u>Rec</u> 000	ID: 0008825		
					ltem	Total for Line # 20	\$18.18

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Line-Sch: 21-1	Line Description: Correction tape with sideways delivery; WorkQuest #61529311005	Class/Item: 615/29	Quantity: 24.0000	UOM: EA	Unit Price: \$2.44000	Extended Amt: \$58.56	Due Date: 03/19/2020
						Schedule Total	\$58.56
				Req	- OI		
					0008825		
					ltem	Total for Line # 21	\$58.56
Line-Sch: 22-1	Line Description: Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2"; WorkQuest #64085121008	Class/Item: 640/85	Quantity: 2.0000	UOM: CS	Unit Price: \$61.85000	Extended Amt: \$123.70	Due Date: 03/19/2020
						Schedule Total	\$123.70
				Req	ID:		
					0008825		
					Item	Total for Line # 22	\$123.70
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
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
				<u>Req</u> 0000	ID: 0008787		
					ltem	Total for Line # 23	\$32.10

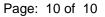
Authorized Signature	9
Minty	/





-							
Line-Sch: 24-1	Line Description: Binder, 1" Capacity, 3 ring, Vinyl View, White -	Class/Item: 615/09	Quantity: 6.0000	UOM: EA	Unit Price: \$3.83000	Extended Amt: \$22.98	Due Date: 03/03/2020
	TxSmartBuy - #61573161108						
						Schedule Total	\$22.98
				Req	ID.		
					0008787		
					•		\$22.00
					Item	Total for Line # 24	\$22.98
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
25-1	Self Stick Note Pad, 4" x 6",	615/62	2.0000	PAK	\$10.25000	\$20.50	03/13/2020
	Neon - TxSmartBuy -						
	Supplier Part #: MMM6605SSCYneon						
						Calcadula Tatal	¢00.50
						Schedule Total	\$20.50
				<u>Req</u> 0000	<u>ID:</u> 0008787		
					Item	Total for Line # 25	\$20.50
Line-Sch: 26-1	Line Description: Hand Sanitizer 2Liter Clear 4	Class/Item: 485/13	Quantity: 1.0000	UOM: BOX	Unit Price: \$82.14000	Extended Amt: \$82.14	Due Date: 03/13/2020
20-1	BottlesBox - Workquest#	403/13	1.0000	DOX	ψ02.1 4 000	ψ02.14	03/13/2020
	48513504067						
						Schedule Total	\$82.14
				Req	חו		
					0008787		
					It	Total fax Line # 26	¢02.14
					item	Total for Line # 26	\$82.14

Authorized Signature	
Wish	<u>03/04/2020</u>





Line-Sch: 27-1	Line Description: Green Certified Instant Hand Sanitizer Foam 1200ml Refill 2/Case Workquest# 48586551409	Class/Item: 485/13	Quantity: 2.0000	UOM: CS	Unit Price: \$67.92000	Extended Amt: \$135.84	Due Date: 03/13/2020
						Schedule Total	\$135.84
				<u>Req</u> 0000	<u>ID:</u> 0008787		
					Item ⁻	Total for Line # 27	\$135.84
Line-Sch: 28-1	Line Description: Compressed Inert Gas, 10 Oz. Can, Air Duster; WorkQuest #20725292005	Class/Item: 207/25	Quantity: 6.0000	UOM: EA	Unit Price: \$6.04000	Extended Amt: \$36.24	Due Date: 03/19/2020
				Reg	ID.	Schedule Total	\$36.24
					0008825		
					Item [•]	Total for Line # 28	\$36.24
						Total PO Amount	\$2,651.54
	ts, Shipping papers, invoices and prized by Purchaser prior to Shipr		e must be identified w	ith our Pur	chase Order Num	ber. Over shipments will	not be accepted

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

Authorized Signature

03/04/2020



Order Date: 3/04/2020 Internal Tracking No.: 0000008022

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

(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

	•	-	urchaser ravis Reese	Email Travis.Ree	se@TxDMV.ç	jov		Phone (512) 465-4180
Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem		QTY	UOM	Unit Price	Extended Price
1	20725	20725292005	Compressed Air 10 Oz. Can. Added When Less Than \$25 Contract: 207-A2 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 3/18/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.g (512) 465-1261	-	6	EACH	6.04	\$36.24



Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
2	64521	64521411718	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. 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	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: 3/24/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	12	EACH	3.70	\$44.40
4	61573	61573161108	Binder, 1" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 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



Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
5	61573	61573162106	Binder, 1 1/2" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 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	Binder, 2" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 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	Self Stick Note Pad, 2" x 3", Multi- Color, 100 Sheets/Pad, 9 Pads, 3 Each Color, Plus Freight Order Less Than \$25 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	Note Pad, Self Stick, 1.5" x 2", Yellow, 100 Sheets/Pad, 12 Pads/ Pkg, Plus Freight Less Than 12 Pkg 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



Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
9	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: 3/18/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	4	PKG	9.39	\$37.56
10	61562	61562384315	Self Stick Note Pad, 3" x 5", 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: 3/18/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	3	PKG	11.92	\$35.76
11	83220	83220112	Tape, Transparent, Refill, 3/4" x 1000", Core 1", Multi-Purpose, 6/ Pack, Freight Order Less Than \$50 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	Pencil, Mechanical, 0.5mm Lead, Maroon Barrel, Plus Freight Order Less Than \$25 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



Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
13	62060	62060162005	Pencil, Mechanical, 0.7mm Lead, Black Barrel, Plus Freight Order Less Than \$25 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	Pen, Retractable, Gel ink, Rubber Grip, .7mm Medium Point, Zebra Sarasa, Plus Freight Order Less Than \$25 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	Pen, Retractable, Gel ink, Rubber Grip, .7mm Medium Point, Zebra Sarasa, Plus Freight Order Less Than \$25 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



Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
16	62080	62080220106	Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25 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	Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25 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	Highlighter, Pocket, 3 Each-Yellow, Blue, Pink, Green, Rubberized Barrel, Plus Freight Order Less Than \$25 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	Highlighter, Wedge Tip, 12 Each, Plus Freight Order Less Than \$25 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



Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
20	62090	62090361007	Highlighter, Wedge Tip, 12 Each, Plus Freight Order Less Than \$25 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	Markers, Dry Erase, Chisel Tip, 8 Color/Set, Plus Freight Order Less Than \$25 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	Correction Tape, White, Single Line, Sideways Delivery, Non-Refillable, Plus Freight Order Less Than \$25 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	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: 3/19/2020 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	2	CASE	61.85	\$123.70



Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem	QTY	UOM	Unit Price	Extended Price
24	61573	61573163104	Binder, 2" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 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	Binder, 1" Capacity, 3 Ring, Vinyl View, Inside Front/Back Pockets, Plus Freight Order Less Than \$25 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	Self Stick Note Pad, 4" x 6", Neon, Lined,100 Sheets/Pad, 6 Pads/Pk, Plus Freight Order Less Than \$25 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	Foam, Instant Hand Sanitizer, Refill 1200mL, 3/CS, Plus Freight Order Less Than \$100 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



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	Hand Sanitizer, 2 Liter With Pump, Purell/Skilcraft, 4/CS 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