



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20116388
 Business Unit # 60800
 Purchase Order # 0000008468
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** See Detail Below **Ship Via:** See Detail Below **PCC:** 0 **Date:** 06/30/20 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 07/09/20

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

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

Ship To: See Detail Below

Vendor ID: 1741976051 1

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:
 [See Line Details]

Vendor Contact:
 Audrey Cedillo
 Smartbuy@workquest.com
 (512) 451-8145

TxSmartbuy PO# 20116388

Term Contracts: 735-A1 (ln 1, 10), 486-A1 (ln 2, 5), 645-A1 (ln 3, 7, 8), 620-A1 (ln 4, 12), 615-A1 (ln 6, 11), 640-A1 (ln 9, 14, 15), 207-A2 (ln 13)

POCN1, Travis R, 07/09/2020: Line 16 added - Premium Inside Delivery charge + re-delivery charge: Total \$333.00

Authorized Signature

07/09/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Towels, Shop, Industrial, 200 Sheets per pop up box, 10" x 12" Sheets, Blue, 8/cs	735/60	2.0000	CS	\$91.90000	\$183.80	07/07/2020	
Ship To: 1P03		Delivery Instructions:						
1001 E. Parmer Lane, Ste. A Austin TX 78753 United States								
						Schedule Total	\$183.80	
						ReqID: 0000009267		
TxDMV Contact: Rachel Vasquez Rachel.Vasquez@TxDMV.gov (512) 719-6911							Item Total for Line # 1	\$183.80
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Advanced Green Certified Instant Hand Sanitizer Gel 12 oz Pump bottle Clear	435/73	2.0000	CTN	\$66.44000	\$132.88	07/07/2020	
Ship To: 1P03		Delivery Instructions:						
1001 E. Parmer Lane, Ste. A Austin TX 78753 United States								
						Schedule Total	\$132.88	
						ReqID: 0000009267		
TxDMV Contact: Rachel Vasquez Rachel.Vasquez@TxDMV.gov (512) 719-6911							Item Total for Line # 2	\$132.88

Authorized Signature

07/09/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Paper, opadque double sided, bond recyc pre. 1 20lbs sp 64521120051	645/21	30.0000	CTN	\$54.49000	\$1,634.70	06/30/2020
Ship To: 1P08		Delivery Instructions:					
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States							
						Schedule Total	\$1,634.70
						ReqID: 0000009290	
TxDMV Contact: Karen Poff Karen.Poff@TxDMV.gov (972) 478-5212						Item Total for Line # 3	\$1,634.70
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	style highlighters, chisel tip yellow dozen Item# 6209036	620/90	12.0000	DOZ	\$6.14000	\$73.68	06/30/2020
Ship To: 1P08		Delivery Instructions:					
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States							
						Schedule Total	\$73.68
						ReqID: 0000009290	
TxDMV Contact: Karen Poff Karen.Poff@TxDMV.gov (972) 478-5212						Item Total for Line # 4	\$73.68

Authorized Signature

07/09/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Purell Instant Hand Sanitizer; Green Seal Certified; WorkQuest #48613502	486/13	12.0000	BOT	\$5.54000	\$66.48	06/30/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$66.48
						ReqID: 0000009158	
TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261						Item Total for Line # 5	\$66.48
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	self stick notes with adhesive, 3" x 5", yellow.	615/62	4.0000	PKG	\$11.92000	\$47.68	07/10/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$47.68
						ReqID: 0000009302	
TxDMV Contact: Lori Paul Lori.G.Paul@TxDMV.gov (512) 465-4048						Item Total for Line # 6	\$47.68

Authorized Signature

07/09/2020



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 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
7-1	Paper, Bond, Recycled, White, , 20 lb., 8-1/2" x 11	645/21	30.0000	CTN	\$43.21000	\$1,296.30	07/10/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$1,296.30	
						ReqID: 0000009303		
TxDMV Contact: Lori Paul Lori.G.Paul@TxDMV.gov (512) 465-4048							Item Total for Line # 7	\$1,296.30

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
8-1	Paper, Bond, Recycled, White, , 20 lb., 8-1/2" x 11	645/21	10.0000	CTN	\$43.21000	\$432.10	07/10/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$432.10	
						ReqID: 0000009303		
TxDMV Contact: Lori Paul Lori.G.Paul@TxDMV.gov (512) 465-4048							Item Total for Line # 8	\$432.10

Authorized Signature

07/09/2020



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 Business Unit # 60800
 Purchase Order # 0000008468
 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
9-1	Towel, Paper Quarter Fold 6 1/2 x 6 1/2	640/75	7.0000	EA	\$61.85000	\$432.95	07/06/2020	
Ship To: 1P12		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$432.95	
						ReqID: 0000009274		
TxDMV Contact: Dawn McNabb Dawn.McNabb@TxDMV.gov (512) 465-1262							Item Total for Line # 9	\$432.95
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
10-1	Towels, Shop, Industrial, 55 Sheets per roll, 11"x10.4" sheets, Blue, 12/CS	735/60	1.0000	CS	\$37.12000	\$37.12	07/07/2020	
Ship To: 1P21		Delivery Instructions:						
600 West Expressway 83 Pharr TX 78577 United States								
						Schedule Total	\$37.12	
						ReqID: 0000009280		
TxDMV Contact: Ariana Rosa Ariana.Rosa@TxDMV.gov (956) 784-6712							Item Total for Line # 10	\$37.12

Authorized Signature

07/09/2020



Texas Department of Motor Vehicles
Texas SmartBuy PO # 20116388
Business Unit # 60800
Purchase Order # 0000008468
Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Correction Tape, White, Single Line, Sideways Delivery. Item # 61529311005	615/29	20.0000	EA	\$2.44000	\$48.80	07/07/2020
Ship To: 1P25		Delivery Instructions:					
1601-A Southwest Parkway Wichita Falls TX 76302 United States							
						Schedule Total	\$48.80
						ReqID: 0000009268	
TxDMV Contact: Suzanne Long Suzanne.Long@TxDMV.gov (940) 235-4817							
						Item Total for Line # 11	\$48.80
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Pen Ballpoint, Medium Point, 4.5", Z Grip Max (Blue ink). Item # 62080151541	620/80	3.0000	DOZ	\$10.60000	\$31.80	07/07/2020
Ship To: 1P25		Delivery Instructions:					
1601-A Southwest Parkway Wichita Falls TX 76302 United States							
						Schedule Total	\$31.80
						ReqID: 0000009268	
TxDMV Contact: Suzanne Long Suzanne.Long@TxDMV.gov (940) 235-4817							
						Item Total for Line # 12	\$31.80

Authorized Signature

07/09/2020



Texas Department of Motor Vehicles
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Business Unit # 60800
Purchase Order # 0000008468
Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
13-1	Compressed Inert Gas, 10 Oz. Can, Air Duster. Item # 20725292005	207/25	6.0000	EA	\$6.04000	\$36.24	07/07/2020	
Ship To: 1P25		Delivery Instructions:						
1601-A Southwest Parkway Wichita Falls TX 76302 United States								
						Schedule Total	\$36.24	
						ReqID: 0000009268		
TxDMV Contact: Suzanne Long Suzanne.Long@TxDMV.gov (940) 235-4817							Item Total for Line # 13	\$36.24

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
14-1	Towel, Paper, 10" x 16.5", Interfolded, 150/Dispenser Box. Item # 64085102651	640/85	2.0000	CS	\$46.42000	\$92.84	07/07/2020	
Ship To: 1P25		Delivery Instructions:						
1601-A Southwest Parkway Wichita Falls TX 76302 United States								
						Schedule Total	\$92.84	
						ReqID: 0000009268		
TxDMV Contact: Suzanne Long Suzanne.Long@TxDMV.gov (940) 235-4817							Item Total for Line # 14	\$92.84

Authorized Signature

07/09/2020



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 Business Unit # 60800
 Purchase Order # 0000008468
 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	Towel, paper, bio-degradable, 10x16.5, 150/box;SP# 64075750956	640/75	4.0000	CS	\$51.49000	\$205.96	06/30/2020
Ship To: 1P07		Delivery Instructions:					
602 N. Staples Street Corpus Christi TX 78401 United States							
						Schedule Total	\$205.96
						ReqID: 0000009269	
TxDMV Contact: Cynthia Cortinas Cynthia.Cortinas@TxDMV.gov (361) 808-3912							
						Item Total for Line # 15	\$205.96

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	inside delivery for copy paper	962/24	1.0000	EA	\$333.00000	\$333.00	07/09/2020
Ship To: 1P08		Delivery Instructions:					
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States							
						Schedule Total	\$333.00
						ReqID: 0000009336	
Carrollton Requisition# 9290 PO 8468 Line 3 This RSC requires Premium Inside Delivery due to lack of dock. Requisition did not contain this delivery charge, causing the first delivery attempt to be refused. Workquest had to return the cartons back to warehouse and re-deliver at a later date. Premium Inside Delivery charge: \$152.00 Order refusal, re-ship charge: \$181.00 Total: \$333.00							
						Item Total for Line # 16	\$333.00

Total PO Amount \$5,086.33

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

07/09/2020



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Purchase Order Change Notice (# 1)

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

A handwritten signature in black ink, appearing to be "M. A. Smith", written over a horizontal line.

07/09/2020



Purchase Order Change Notice

PO No. 20116388

Order Date: 06/30/2020

Internal Tracking No.: 0000008468

Contractor Info

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

(512) 451-8145

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Items to be shipped to multiple addresses. See shipping details below for each line item.

NOTE TO CONTRACTOR:**REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated): 7/9/2020 11:33 am-Change to Line 3: Notes changed to TxDMV Contact:

Karen Poff

Karen.Poff@TxDMV.gov

(972) 478-5212

7/9/2020 11:33 am-Item Option added for: 64521120051

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



Purchase Order Change Notice

PO No. 20116388

Order Date: 06/30/2020

Internal Tracking No.: 0000008468

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	73560	73560825190	Towels, Shop, Industrial, 200 Sheets per pop up box, 10" x 12" Sheets, Blue, 8/CS, Freight is included. Contract: 735-A1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 7/7/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1001 E PARMER LANE AUSTIN TX 78753 Notes: TxDMV Contact: Rachel Vasquez Rachel.Vasquez@TxDMV.gov (512) 719-6911 MPN: KCC75190 Manufacturer Name: Scott	2	CASE	91.90	\$183.80
2	48613	48613502	Hand Sanitizer, Instant, Purell, Green Seal Certified, 12 Oz. Pump Bottle, 12/CS, Freight included. Contract: 486-A1 Contract Type: Term Delivery ARO (days): 18 Delivery Date: 7/20/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1001 E PARMER LANE AUSTIN TX 78753 Notes: TxDMV Contact: Rachel Vasquez Rachel.Vasquez@TxDMV.gov (512) 719-6911	2	CASE	66.44	\$132.88



Purchase Order Change Notice

PO No. 20116388

Order Date: 06/30/2020

Internal Tracking No.: 0000008468

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
3	64521	64521120051	Paper, Opaque Double-sided, Bond, Recyc, Premium No. 1, 20 lb., Letter, Freight is included Contract: 645-A1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 7/20/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 Notes: TxDMV Contact: Karen Poff Karen.Poff@TxDMV.gov (972) 478-5212 Manufacturer Name: Skilcraft	30	CRTN	54.49	\$1,634.70
4	62090	6209036	Highlighter, Pen Style, Yellow, Chisel Tip, 12/Pkg, Plus Freight Order Less Than \$50 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/14/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 Notes: TxDMV Contact: Karen Poff Karen.Poff@TxDMV.gov (972) 478-5212	12	PKG	6.14	\$73.68
5	48613	48613502	Hand Sanitizer, Instant, Purell, Green Seal Certified, 12 Oz. Pump Bottle, 12/CS, Freight included. Contract: 486-A1 Contract Type: Term Delivery ARO (days): 18 Delivery Date: 7/20/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261	1	CASE	66.44	\$66.44



Purchase Order Change Notice

PO No. 20116388

Order Date: 06/30/2020

Internal Tracking No.: 0000008468

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
6	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: 7/14/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Lori Paul Lori.G.Paul@TxDMV.gov (512) 465-4048	4	PKG	11.92	\$47.68
7	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: 7/20/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Lori Paul Lori.G.Paul@TxDMV.gov (512) 465-4048 Manufacturer Name: Skilcraft	30	CRTN	43.21	\$1,296.30



Purchase Order Change Notice

PO No. 20116388

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Internal Tracking No.: 0000008468

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
8	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: 7/20/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Lori Paul Lori.G.Paul@TxDMV.gov (512) 465-4048 Manufacturer Name: Skilcraft	10	CRTN	43.21	\$432.10
9	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: 7/15/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Dawn McNabb Dawn.McNabb@TxDMV.gov (512) 465-1262	7	CASE	61.85	\$432.95



Purchase Order Change Notice

PO No. 20116388

Order Date: 06/30/2020

Internal Tracking No.: 0000008468

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
10	73560	73560825131	Towels, Shop, Industrial, 55 Sheets per roll, 11" x 10.4" Sheets, Blue, 12/CS, Freight is included. Contract: 735-A1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 7/7/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 Notes: TxDMV Contact: Ariana Rosa Ariana.Rosa@TxDMV.gov (956) 784-6712 MPN: KCC75130 Manufacturer Name: Scott	1	CASE	37.12	\$37.12
11	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: 7/14/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 Notes: TxDMV Contact: Suzanne Long Suzanne.Long@TxDMV.gov (940) 235-4817	20	EACH	2.44	\$48.80



Purchase Order Change Notice

PO No. 20116388

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
12	62080	62080151541	Pen Ballpoint, Medium Point, 4.5", Z Grip Max, Plus Freight Order Less Than \$25 Attribute 1: Blue-62080151541 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 7/14/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 Notes: TxDMV Contact: Suzanne Long Suzanne.Long@TxDMV.gov (940) 235-4817	3	DOZ	10.60	\$31.80
13	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: 7/14/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 Notes: TxDMV Contact: Suzanne Long Suzanne.Long@TxDMV.gov (940) 235-4817	6	EACH	6.04	\$36.24
14	64085	64085102651	Towel, Paper, 10" x 16.5", Interfolded, 150/Dispenser Box, 6 Box/CS Contract: 640-A1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 7/7/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 Notes: TxDMV Contact: Suzanne Long Suzanne.Long@TxDMV.gov (940) 235-4817	2	CASE	46.42	\$92.84



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
15	64075	64075750956	Towel, Paper, Bio-Degradable, 10"x16.5", 150/Box, 6 Box/CS Contract: 640-A1 Contract Type: Term Delivery ARO (days): 7 Delivery Date: 7/7/2020 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	4	CASE	51.49	\$205.96
16	64521	64521120051	ADDED TO ORDER FOR LINE: 3 DESC: Inside Delivery Charge Delivery Date: 7/20/2020 Notes: Premium Inside Delivery: \$152 Re-Ship Fee: \$181.00 Total: \$333.00	1	EACH	333.00	\$333.00

Total \$5,086.29