



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21011622  
 Business Unit # 60800  
 Purchase Order # 0000008787

**Payment Terms:** NET30 **Freight Terms:** See Detail **Ship Via:** See Detail **PCC:** 0 **Date:** 10/01/20 **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:** See Detail Below

**Vendor ID:** 1741976051 1

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

**Purchaser:** Amanda Leigh Maxwell  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** Amanda.Maxwell@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.

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

Texas SmartBuy PO: 21011622

Term Contract#: 620-A1

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

TXDMV Contact: Amanda Porter-Brown  
 Vehicle Titles Reg Division  
 Phone: 806/457-3611  
 Email: Amanda.PorterBrown@txdmv.gov

TXDMV Contact: Rachel Esquivel  
 Vehicle Titles Reg Division  
 Email: rachel.esquivel@txdmv.gov

**Authorized Signature**

**10/02/2020**



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21011622  
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Phone: (915) 594-6011

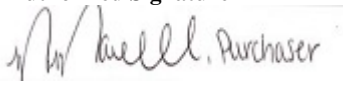
TXDMV Contact: Lori G Paul  
 Vehicle Titles Reg Division  
 Email: lori.g.paul@txdmv.gov  
 Phone: 512/465-4048

TXDMV Contact: Christy McDaniel  
 Phone: 817/285-1512  
 Email: christy.McDaniel@txdmv.gov

TXDMV Contact: Ariana Rosa  
 Phone: 956/784-6712  
 Email: ariana.rosa@txdmv.gov

TXDMV Contact: Monica Hernandez  
 Finance  
 Phone: 512/465-1261  
 Email: monica.hernandez@txdmv.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Highlighter, Blister Pack, 4: Yellow, Pink, Orange, Green, Commodity Code: 62090680208,	620/90	2.0000	PAK	\$4.80000	\$9.60	10/15/2020
<b>Ship To:</b> 1P02		<b>Delivery Instructions:</b>					
5715 I-27 Amarillo TX 79110 United States							
						<b>Schedule Total</b>	\$9.60
				<b>ReqID:</b>			
				0000009710			
Amanda Porter-Brown Vehicle Titles Reg Division Phone: 806/457-3611 Email: Amanda.PorterBrown@txdmv.gov						<b>Item Total for Line # 1</b>	\$9.60

**Authorized Signature**  
  
 10/02/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Notes, Self-Stick, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pk, Skillcraft, Supplier Part#61562384000	615/62	1.0000	PAK	\$9.39000	\$9.39	10/15/2020	
<b>Ship To:</b> 1P02		<b>Delivery Instructions:</b>						
5715 I-27 Amarillo TX 79110 United States								
						<b>Schedule Total</b>	\$9.39	
						<b>ReqID:</b> 0000009710		
Amanda Porter-Brown Vehicle Titles Reg Division Phone: 806/457-3611 Email: Amanda.PorterBrown@txdmv.gov							<b>Item Total for Line # 2</b>	\$9.39
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Pen, Retractable, Ballpoint, Med. Point, 12/PK, Z-Grip Max, Zebra, Blue Ink, Supplier Part # 62080151541, TIBH	620/80	1.0000	PAK	\$10.60000	\$10.60	10/15/2020	
<b>Ship To:</b> 1P02		<b>Delivery Instructions:</b>						
5715 I-27 Amarillo TX 79110 United States								
						<b>Schedule Total</b>	\$10.60	
						<b>ReqID:</b> 0000009710		
Amanda Porter-Brown Vehicle Titles Reg Division Phone: 806/457-3611 Email: Amanda.PorterBrown@txdmv.gov							<b>Item Total for Line # 3</b>	\$10.60

Authorized Signature

*[Handwritten Signature]*  
 Purchaser

10/02/2020



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21011622  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	Paper, Copy, 8.5" x 11", TIBH, 647656, T1PA,	645/21	10.0000	CTN	\$48.25000	\$482.50	10/21/2020	
<b>Ship To:</b> 1P02		<b>Delivery Instructions:</b>						
5715 I-27 Amarillo TX 79110 United States								
						<b>Schedule Total</b>	\$482.50	
						<b>ReqID:</b> 0000009710		
Amanda Porter-Brown Vehicle Titles Reg Division Phone: 806/457-3611 Email: Amanda.PorterBrown@txdmv.gov							<b>Item Total for Line # 4</b>	\$482.50

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
5-1	Highlighter, Pen Style, Yellow, Chisel Tip Supplier Part Number: 6209036	620/90	1.0000	PKG	\$6.14000	\$6.14	10/15/2020	
Hi-Liter desk highlighter Flourescent Yello Ink								
<b>Ship To:</b> 1P09		<b>Delivery Instructions:</b>						
1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States								
						<b>Schedule Total</b>	\$6.14	
						<b>ReqID:</b> 0000009294		
Rachel Esquivel Vehicle Titles Reg Division Email: rachel.esquivel@txdmv.gov Phone: (915) 594-6011							<b>Item Total for Line # 5</b>	\$6.14

Authorized Signature

*[Handwritten Signature]*  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	Marker, Permanent, Fine Tip Supplier Part Number: 62090220989	620/90	2.0000	PKG	\$7.88000	\$15.76	10/15/2020	
	Sharpie Black Bullet Tip Pro permanent marker12pk							
<b>Ship To:</b>	1P09	<b>Delivery Instructions:</b>						
	1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States							
						<b>Schedule Total</b>	\$15.76	
				<b>ReqID:</b>	0000009294			
Rachel Esquivel Vehicle Titles Reg Division Email: rachel.esquivel@txdmv.gov Phone: (915) 594-6011							<b>Item Total for Line # 6</b>	\$15.76

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
7-1	Packaging Tape 6 Pack Supplier Part Number: 83255190002	832/55	1.0000	PAK	\$12.31000	\$12.31	10/15/2020	
	Duck Hd Clear Acrylic Packing Tape 6pk							
<b>Ship To:</b>	1P09	<b>Delivery Instructions:</b>						
	1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States							
						<b>Schedule Total</b>	\$12.31	
				<b>ReqID:</b>	0000009294			
Rachel Esquivel Vehicle Titles Reg Division Email: rachel.esquivel@txdmv.gov Phone: (915) 594-6011							<b>Item Total for Line # 7</b>	\$12.31

Authorized Signature

*[Handwritten Signature]*  
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Texas SmartBuy PO # 21011622  
Business Unit # 60800  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
8-1	Highlighter 12Pk Yellow Supplier Part Number: 62090361007	620/90	5.0000	DOZ	\$8.30000	\$41.50	10/15/2020	
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$41.50	
						<b>ReqID:</b> 0000009733		
Lori G Paul Vehicle Titles Reg Division Email: lori.g.paul@txdmv.gov Phone: 512/465-4048							<b>Item Total for Line # 8</b>	\$41.50
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
9-1	Marker, Permanent, Fine Tip Supplier Part Number: 62090220989	620/90	3.0000	DOZ	\$7.88000	\$23.64	10/15/2020	
<b>Ship To:</b> 1P13		<b>Delivery Instructions:</b>						
2425 Gravel Dr. Fort Worth TX 76118 United States								
						<b>Schedule Total</b>	\$23.64	
						<b>ReqID:</b> 0000009715		
Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov							<b>Item Total for Line # 9</b>	\$23.64

Authorized Signature

10/02/2020



Texas Department of Motor Vehicles  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Self Stick Note Pad, 3" x 3", Neon Supplier Part Number: MMM65414	615/62	6.0000	PAK	\$7.67000	\$46.02	10/15/2020
<b>Ship To:</b> 1P13		<b>Delivery Instructions:</b>					
2425 Gravel Dr. Fort Worth TX 76118 United States							
						<b>Schedule Total</b>	\$46.02
						<b>ReqID:</b> 0000009715	
Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov						<b>Item Total for Line # 10</b>	\$46.02

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Stick Pen - Medium Point Red Supplier Part Number: 62080150147	620/80	3.0000	DOZ	\$1.83000	\$5.49	10/15/2020
<b>Ship To:</b> 1P13		<b>Delivery Instructions:</b>					
2425 Gravel Dr. Fort Worth TX 76118 United States							
						<b>Schedule Total</b>	\$5.49
						<b>ReqID:</b> 0000009715	
Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov						<b>Item Total for Line # 11</b>	\$5.49

Authorized Signature

*Michael Purchaser*

10/02/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Ball Point Pen, Medium Point, Black Ink Supplier Part Number: 62080058001	620/80	12.0000	DOZ	\$7.27000	\$87.24	10/15/2020
<b>Ship To:</b> 1P13		<b>Delivery Instructions:</b>					
2425 Gravel Dr. Fort Worth TX 76118 United States							
						<b>Schedule Total</b>	<input type="text" value="\$87.24"/>
						<b>ReqID:</b> 0000009715	
Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov						<b>Item Total for Line # 12</b>	<input type="text" value="\$87.24"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Ball Point Pen, Medium Point, Blue Ink Supplier Part Number: 62080058001	620/80	12.0000	DOZ	\$7.27000	\$87.24	10/15/2020
<b>Ship To:</b> 1P13		<b>Delivery Instructions:</b>					
2425 Gravel Dr. Fort Worth TX 76118 United States							
						<b>Schedule Total</b>	<input type="text" value="\$87.24"/>
						<b>ReqID:</b> 0000009715	
Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov						<b>Item Total for Line # 13</b>	<input type="text" value="\$87.24"/>

Authorized Signature

*Michael Purchaser*

10/02/2020





Texas Department of Motor Vehicles  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	PAPER, BOND, VIRGIN, PREMIUM, NO.4, 20 LB 64521350104-1	645/21	10.0000	CTN	\$47.65000	\$476.50	10/22/2020
<b>Ship To:</b> 1P21		<b>Delivery Instructions:</b>					
600 West Expressway 83 Pharr TX 78577 United States							
						<b>Schedule Total</b>	\$476.50
						<b>ReqID:</b> 0000009745	
Ariana Rosa Phone: 956/784-6712 Email: ariana.rosa@txdmv.gov						<b>Item Total for Line # 14</b>	\$476.50
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	INSIDE DELIVERY CHARGE OF PAPER	962/86	1.0000	EA	\$45.00000	\$45.00	10/22/2020
<b>Ship To:</b> 1P21		<b>Delivery Instructions:</b>					
600 West Expressway 83 Pharr TX 78577 United States							
						<b>Schedule Total</b>	\$45.00
						<b>ReqID:</b> 0000009745	
Ariana Rosa Phone: 956/784-6712 Email: ariana.rosa@txdmv.gov						<b>Item Total for Line # 15</b>	\$45.00

Authorized Signature

10/02/2020



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21011622  
 Business Unit # 60800  
 Purchase Order # 0000008787

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	Paper, Bond, Recycled, White, Prem No. 4, 20 lb, Letter; 64521411718	645/21	20.0000	CTN	\$43.21000	\$864.20	10/22/2020
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$864.20
				<b>ReqID:</b>	0000009748		
Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov  8 cartons - Budget 8 cartons - Purchasing 4 cartons - CFO Suite							
						<b>Item Total for Line # 16</b>	\$864.20

**Total PO Amount** \$2,223.13

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

*[Handwritten Signature]*  
 Purchaser

10/02/2020



# Purchase Order

## PO No. 21011622

Order Date: 10/2/2020

Internal Tracking No.: 0000008787

**Contractor Info**

WorkQuest, Inc.  
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: MULTIPLE SHIP TO ADDRESSES****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	Amanda Maxwell	<a href="mailto:Amanda.maxwell@txdmv.gov">Amanda.maxwell@txdmv.gov</a>	(512) 465-1226

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62090	62090680208	<b>Highlighter, Blister Pack, 4: Yellow, Pink, Orange, Green, Plus Freight Order Less Than \$25</b> Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/16/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 Canyon Dr., Building H AMARILLO TX 79110 Notes: TXDMV Contact: Amanda Porter-Brown Phone: (806) 457-3611 E m a i l : Amanda.PorterBrown@txdmv.gov	2	Pack	4.80	\$9.60



# Purchase Order

## PO No. 21011622

Order Date: 10/2/2020

Internal Tracking No.: 0000008787

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	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: 10/16/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 Canyon Dr., Building H AMARILLO TX 79110 Notes: TXDMV Contact: Amanda Porter-Brown Phone: (806) 457-3611 E m a i l : Amanda.PorterBrown@txdmv.gov	1	PKG	9.39	\$9.39
3	62080	62080151541	<b>Pen Ballpoint, Medium Point, 4.5", Z Grip Max, Plus Freight Order Less Than \$25</b> Attribute 1: Blue-62080151541 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/16/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 Canyon Dr., Building H AMARILLO TX 79110 Notes: TXDMV Contact: Amanda Porter-Brown Phone: (806) 457-3611 E m a i l : Amanda.PorterBrown@txdmv.gov	1	DOZ	10.60	\$10.60



# Purchase Order

## PO No. 21011622

Order Date: 10/2/2020

Internal Tracking No.: 0000008787

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
4	64521	64521411712	<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 3, 7, 40, 41, 121, 500, and 800 cases.</b> Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/22/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 Canyon Dr., Building H AMARILLO TX 79110 Notes: TXDMV Contact: Amanda Porter-Brown Phone: (806) 457-3611 E m a i l : Amanda.PorterBrown@txdmv.gov Manufacturer Name: Skilcraft	10	CRTN	48.25	\$482.50
5	62090	6209036	<b>Highlighter, Pen Style, Yellow, Chisel Tip, 12/Pkg, Plus Freight Order Less Than \$50</b> Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/16/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 Notes: TXDMV Contact: Rachel Esquivel Vehicle Titles & Reg Division Email: rachel.esquivel@txdmv.gov Phone: (915) 594-6011	1	PKG	6.14	\$6.14



# Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	62090	62090220989	<b>Marker, Permanent, Fine Tip, Plus Freight Order Less Than \$25</b> Attribute 1: Black-62090220989 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/16/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 Notes: TXDMV Contact: Rachel Esquivel Vehicle Titles & Reg Division Email: rachel.esquivel@txdmv.gov Phone: (915) 594-6011	2	DOZ	7.88	\$15.76
7	83255	83255190002	<b>Packaging Tape 6 Pack;Freight included</b> Contract: 832-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/16/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 Notes: TXDMV Contact: Rachel Esquivel Vehicle Titles & Reg Division Email: rachel.esquivel@txdmv.gov Phone: (915) 594-6011	1	EACH	12.31	\$12.31
8	62090	62090361007	<b>Highlighter, Wedge Tip, 12 Each, Plus Freight Order Less Than \$25</b> Attribute 1: 62090363003-Yellow Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/16/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TXDMV Contact: Lori G Paul Vehicle Titles & Reg Division Email: lori.g.paul@txdmv.gov Phone: 512/465-4048	5	DOZ	8.30	\$41.50



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
9	62090	62090220989	<b>Marker, Permanent, Fine Tip, Plus Freight Order Less Than \$25</b> Attribute 1: Black-62090220989 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/16/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 Notes: TXDMV Contact: Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov	3	DOZ	7.88	\$23.64
10	61562	61562383601	<b>Self Stick Note Pad, 3" x 3", Neon, 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: 10/16/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 Notes: TXDMV Contact: Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov Manufacturer Name: 3M	6	PACK	7.67	\$46.02



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
11	62080	62080150147	<b>Pen, Ballpoint, Stick with Cap, Plus Freight Order Less Than \$50</b> Attribute 1: Red Medium 62080150717-1 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/16/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 Notes: TXDMV Contact: Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov	3	DOZ	1.83	\$5.49
12	62080	62080058001	<b>Pen, Ball Point, Retractable, Bio-Based, Bio-Degradable, 12 Ea/Box, Plus Freight Order Less Than \$25</b> Attribute 1: Medium Attribute 2: Black Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/16/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 Notes: TXDMV Contact: Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov	12	DOZ	7.27	\$87.24





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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
13	62080	62080058001	<b>Pen, Ball Point, Retractable, Bio-Based, Bio-Degradable, 12 Ea/Box, Plus Freight Order Less Than \$25</b> Attribute 1: Medium Attribute 2: Blue Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 10/16/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 Notes: TXDMV Contact: Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov	12	DOZ	7.27	\$87.24
14	64521	64521350104-1	<b>Paper, Bond, Virgin, Premium No. 4, 20 Lb., 8-1/2" X 11"</b> Contract: 645-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/22/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 Notes: TXDMV Contact: Ariana Rosa Phone: 956/784-6712 Email: ariana.rosa@txdmv.gov Manufacturer Name: Skilcraft	10	CRTN	47.65	\$476.50
15	64521	64521350104-1	<b>Inside Delivery Charge</b> Delivery Date: 10/22/2020 Notes: TXDMV Contact: Ariana Rosa Phone: 956/784-6712 Email: ariana.rosa@txdmv.gov	1	EACH	45.00	\$45.00



# Purchase Order

## PO No. 21011622

Order Date: 10/2/2020

Internal Tracking No.: 0000008787

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
16	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-S1 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 10/22/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TXDMV Contact: Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov Manufacturer Name: Skilcraft	20	CRTN	43.21	\$864.20

**Total \$2,223.13**