

Payment Terms:	NET30	Freight PREPAY Terms:AND ADD	Ship Via:	VNDR	PCC:	Е	Date: 11/04/20	PO Method:	SP	Dispatch: Dispatch Rev Dt: Via Print
PLEASE N	IOTE: AI	DDITIONAL TERMS	AND COND	ITIONS M	AY BE	LIST	ED AT THE END	OF THE PURC	HASI	E ORDER.
Vendor:	-	53rd St NTX 78751						Ship To:		See Detail Below
Vendor ID:	: 174197	6051 1						Bill To:		4000 Jackson Avenue Austin TX 78731 United States
Purchaser Phone: Fax:	: Ryan M	lartin Brown								
гах.								Bill To Fax:		
Email:	Ryan.B	rown@txdmv.gov						Bill To Email:	:	DMV_FIN-INVOICES@TxDMV.gov

#### PO Information:

TXSmartBuy #: 21026600 Contract #: 615-A1

#### 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 Invoices@txdmv.gov. 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, whichever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

TxDMV Contact: Ryan Brown 512-465-4199 ryan.brown@txdmv.gov

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

Authorized Signature	
mb	
8 -	
	<u>11/19/2020</u>



-								
Line-Sch 1-1	Calend	escription: ar, Wall, Monthly, 22 In In. Wirebound, SP # 03504	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 1.0000	UOM: EA	<b>Unit Price:</b> \$17.79000	Extended Amt: \$17.79	Due Date: 11/13/2020
	Ship To:	1P16	Delive	ry Instructions:				
		2110 E. Governors Circle Houston TX 77092 United States					Schedule Total	\$17.79
					<u>Reg</u> 000	<u>ID:</u> 0009838		
						Iter	n Total for Line # 1	\$17.79
Line-Sch 2-1	Calend Vinyl H	<b>escription:</b> ar, Monthly, Wall/Desk older, 11 In x 8.5 In, 1519703502	Class/Item: 615/19	Quantity: 1.0000	UOM: EA	Unit Price: \$11.49000	Extended Amt: \$11.49	Due Date: 11/13/2020
2-1	Calend Vinyl H	ar, Monthly, Wall/Desk older, 11 In x 8.5 In,	615/19					
2-1	Calend Vinyl H SP # 6	ar, Monthly, Wall/Desk older, 11 In x 8.5 In, 1519703502	615/19	1.0000	EA	\$11.49000		
2-1	Calend Vinyl H SP # 6	ar, Monthly, Wall/Desk older, 11 In x 8.5 In, 1519703502 1P16 2110 E. Governors Circle Houston TX 77092	615/19	1.0000	EA <u>Req</u>	\$11.49000	\$11.49	11/13/2020

Authorized Signature	
n k	
a p	<u>11/19/2020</u>



Line-Sch 3-1	Calend	<b>escription:</b> lar, Monthly Planner, 6.8 In x 8.75 In, SP # 700279	Class/Item: 615/19	<b>Quantity:</b> 21.0000	UOM: EA	<b>Unit Price:</b> \$13.08000	Extended Amt: \$274.68	Due Date: 11/13/2020
	Ship To:	1P16	Delive	ry Instructions:				
		2110 E. Governors Circle Houston TX 77092 United States					•••••	<b>*</b> 07400
							Schedule Total	\$274.68
					<u>Rec</u> 000	<b>I<u>D:</u></b> 0009838		
						Iten	n Total for Line # 3	\$274.68
Line-Sch 4-1	Calend Planne	<b>escription:</b> lar, Wall, 1 Year r, Block 1 In x 1.5 In, 1519703506	Class/Item: 615/19	<b>Quantity:</b> 1.0000	UOM: EA	<b>Unit Price:</b> \$13.30000	Extended Amt: \$13.30	<b>Due Date:</b> 11/13/2020
4-1	Calend Planne	lar, Wall, 1 Year r, Block 1 In x 1.5 In,	615/19					
4-1	Calend Planne SP # 6	lar, Wall, 1 Year r, Block 1 In x 1.5 In, 1519703506	615/19	1.0000				11/13/2020
4-1	Calend Planne SP # 6	lar, Wall, 1 Year r, Block 1 In x 1.5 In, 1519703506 1P16 2110 E. Governors Circle Houston TX 77092	615/19	1.0000	EA	\$13.30000	\$13.30	
4-1	Calend Planne SP # 6	lar, Wall, 1 Year r, Block 1 In x 1.5 In, 1519703506 1P16 2110 E. Governors Circle Houston TX 77092	615/19	1.0000	EA <u>Rec</u>	\$13.30000	\$13.30	11/13/2020
4-1	Calend Planne SP # 6	lar, Wall, 1 Year r, Block 1 In x 1.5 In, 1519703506 1P16 2110 E. Governors Circle Houston TX 77092	615/19	1.0000	EA <u>Rec</u>	\$13.30000 <b>!ID:</b>	\$13.30	11/13/2020

Authorized Signature	
NB	
a p	<u>11/19/2020</u>



Line-Sch	: Line D	escription:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Calend	ar, Weekly Planner, 5 in x 8 in, SP #	615/19	3.0000	EA	\$12.21000	\$36.63	11/13/2020
	Ship To:	1P16	Delive	ry Instructions:				
		2110 E. Governors Circle Houston TX 77092 United States					Schedule Total	\$36.63
					Reg	ID:		
					000	0009838		
						Iten	n Total for Line # 5	\$36.63
Line-Sch			0. "	0				
6-1	Calend x 37, L	escription: lar, Wall, Jan - Dec. 24 aminated, 2 Sides, Incl. and Hangers, SP # I30781	<b>Class/ltem:</b> 615/19	<b>Quantity:</b> 1.0000	UOM: EA	<b>Unit Price:</b> \$16.29000	Extended Amt: \$16.29	Due Date: 11/13/2020
	Calend x 37, L Marker	ar, Wall, Jan - Dec. 24 aminated, 2 Sides, Incl. and Hangers, SP #	615/19					
	Calend x 37, L Marker 615191	lar, Wall, Jan - Dec. 24 aminated, 2 Sides, Incl. and Hangers, SP # I30781	615/19	1.0000				11/13/2020
	Calend x 37, L Marker 615191	ar, Wall, Jan - Dec. 24 aminated, 2 Sides, Incl. and Hangers, SP # 130781 1P16 2110 E. Governors Circle Houston TX 77092	615/19	1.0000				
	Calend x 37, L Marker 615191	ar, Wall, Jan - Dec. 24 aminated, 2 Sides, Incl. and Hangers, SP # 130781 1P16 2110 E. Governors Circle Houston TX 77092	615/19	1.0000	EA <u>Req</u>	\$16.29000	\$16.29	11/13/2020
	Calend x 37, L Marker 615191	ar, Wall, Jan - Dec. 24 aminated, 2 Sides, Incl. and Hangers, SP # 130781 1P16 2110 E. Governors Circle Houston TX 77092	615/19	1.0000	EA <u>Req</u>	\$16.29000 <b>!ID:</b>	\$16.29	11/13/2020

<u>11/19/2020</u>



Line-Sch 7-1	2021 C	<b>escription:</b> calendar, Desk Pak, 22 2 Months Product No. I30779	Class/Item: 615/19	<b>Quantity:</b> 7.0000	UOM: EA	<b>Unit Price:</b> \$8.49000	Extended Amt: \$59.43	Due Date: 11/20/2020
	Ship To:	1P24	Delive	ry Instructions:				
		2203 Austin Avenue Waco TX 76701 United States					Schedule Total	\$59.43
								ą <u>0</u> 9.43
					<u>Req</u> 0000	<u>ID:</u> 0009845		
								<b>*</b>
						Iten	n Total for Line # 7	\$59.43
Line Seh	, Line D	ocorintion.	Close/Itom	Quantity		Unit Prices	Extended Amt	Due Deter
Line-Sch 8-1	2021 C 22 In x	escription: calendar, Wall Monthly, 31.25 In. Wirebound t No. 61519703504	Class/Item: 615/19	<b>Quantity:</b> 3.0000	UOM: EA	<b>Unit Price:</b> \$17.79000	Extended Amt: \$53.37	<b>Due Date:</b> 11/20/2020
8-1	2021 C 22 In x	alendar, Wall Monthly, 31.25 In. Wirebound	615/19					
8-1	2021 C 22 In x Produc	alendar, Wall Monthly, 31.25 In. Wirebound t No. 61519703504	615/19	3.0000				
8-1	2021 C 22 In x Produc	alendar, Wall Monthly, 31.25 In. Wirebound t No. 61519703504 1P24 2203 Austin Avenue Waco TX 76701	615/19	3.0000		\$17.79000	\$53.37 	11/20/2020
8-1	2021 C 22 In x Produc	alendar, Wall Monthly, 31.25 In. Wirebound t No. 61519703504 1P24 2203 Austin Avenue Waco TX 76701	615/19	3.0000	EA <u>Re</u> q	\$17.79000	\$53.37 	11/20/2020
8-1	2021 C 22 In x Produc	alendar, Wall Monthly, 31.25 In. Wirebound t No. 61519703504 1P24 2203 Austin Avenue Waco TX 76701	615/19	3.0000	EA <u>Re</u> q	\$17.79000 <u>ID:</u>	\$53.37 	11/20/2020

Authorized Signature	
nb	
R	11/19/2020
	<u>11/17/2020</u>





Line-Sch 9-1	Appoin Monthl	<b>escription:</b> tment Calendar, y, Wire Bound, Black, 51519700279	Class/Item: 615/19	<b>Quantity:</b> 15.0000	UOM: EA	Unit Price: \$13.08000	Extended Amt: \$196.20	Due Date: 11/23/2020
	Ship To:	1P13	Delive	ry Instructions:				
		2425 Gravel Dr. Fort Worth TX 76118 United States					Schedule Total	\$196.20
					<u>Rec</u> 000	<b>JI<u>D:</u></b> 0009847		
Requesto	or: Christy N	1cDaniel				Iten	n Total for Line # 9	\$196.20
<b>Line-Sch</b> 10-1	Calend	<b>escription:</b> lar, Weekly Planner, 5 in x 8 in, SKU: 700278	Class/Item: 615/19	Quantity: 3.0000	UOM: EA	Unit Price: \$12.21000	Extended Amt: \$36.63	<b>Due Date:</b> 11/23/2020
	Ship To:	1P13	Delive	ry Instructions:				
		2425 Gravel Dr. Fort Worth TX 76118 United States					Schedule Total	\$36.63
					Rec			
					000	0009847		

Authorized Signature	
NB	
n f	<u>11/19/2020</u>





Line-Sch 11-1	Calend	escription: lar, Wall, Monthly, 22 In 5 In CC 61519703504	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 1.0000	UOM: EA	<b>Unit Price:</b> \$17.79000	Extended Amt: \$17.79	Due Date: 11/27/2020
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States	Delive	ry Instructions:			Schedule Total	\$17.79
					<u>Reg</u> 0000	<u>ID:</u> 0009860		ψΠ.ΤΟ
						Item	Total for Line # 11	\$17.79
Line-Sch 12-1	Calend	<b>escription:</b> lar, Desk Pad, 22 x 17, nths CC 61519130779	Class/Item: 615/19	<b>Quantity:</b> 4.0000	UOM: EA	<b>Unit Price:</b> \$8.49000	Extended Amt: \$33.96	Due Date: 11/27/2020
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States	Delive	ry Instructions:				
					<u>Req</u> 0000	<b>ID:</b> 0009860	Schedule Total	\$33.96
						Item	Total for Line # 12	\$33.96
Line-Sch 13-1	Calend	<b>escription:</b> lar, Refill, Jan to Dec, (6in. CC 61519700717	Class/Item: 615/19	<b>Quantity:</b> 3.0000	UOM: EA	<b>Unit Price:</b> \$2.81000	Extended Amt: \$8.43	Due Date: 11/27/2020
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States	Delive	ry Instructions:			Schedule Total	\$8.43
					<u>Req</u> 0000	<u>ID:</u> 0009860		
						ltem	Total for Line # 13	\$8.43

Authorized Signature	
RK	<u>11/19/2020</u>





Line-Sch: 14-1	Calend	<b>escription:</b> ar, Monthly Planner, 6.8 ln x 8.75 CC 700279	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 1.0000	UOM: EA	Unit Price: \$13.08000	Extended Amt: \$13.08	Due Date: 11/27/2020
	Ship To:	1P17	Delive	ry Instructions:				
		4549 W. Loop 281 Longview TX 75604 United States					Schedule Total	\$13.08
					<u>Req</u> 0000	<b>ID:</b> 0009860		
						ltem	Total for Line # 14	\$13.08
Line-Sch: 15-1	Calend	<b>escription:</b> ar, refill 3.5 in x 6 in; 519700717	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 5.0000	UOM: EA	Unit Price: \$2.81000	Extended Amt: \$14.05	<b>Due Date:</b> 11/20/2020
	Ship To:	1P07	Delive	ry Instructions:				
		602 N. Staples Street Corpus Christi TX 78401 United States			Req	<u>ID:</u> 0009862	Schedule Total	\$14.05
					000	0009862		

Authorized Signature	
n B	
X +	11/19/2020



1								
Line-Sch: 16-1	Calend	<b>escription:</b> ar, desk pad, 22 x 17, ths;SP# 61519130779	Class/Item: 615/19	<b>Quantity:</b> 1.0000	UOM: EA	<b>Unit Price:</b> \$8.49000	Extended Amt: \$8.49	<b>Due Date:</b> 11/18/2020
s	hip To:	1P07	Delive	ry Instructions:				
		602 N. Staples Street Corpus Christi TX 78401 United States					Schedule Total	\$8.49
					<u>Req</u> 0000	<u>ID:</u> 0009862		
						ltem	Total for Line # 16	\$8.49
Line-Sch: 17-1	Calend 3.5 in x for eacl	escription: ar, Refill, Jan to Dec, 6 in, two-page spread n work day 9700717)	Class/Item: 615/19	<b>Quantity:</b> 13.0000	UOM: EA	<b>Unit Price:</b> \$2.81000	Extended Amt: \$36.53	<b>Due Date:</b> 11/04/2020
s	hip To:	1P22	Delive	ry Instructions:				
		15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States			<u>Req</u> 0000	<b>ID:</b> 0009879	Schedule Total	\$36.53
						Item	Total for Line # 17	\$36.53

Authorized Signature	
RK	<u>11/19/2020</u>



Line-Sch 18-1	Calend 12 mor less tha	<b>escription:</b> ar, Desk Pad, 22 x 17, hths, plus freight order an \$25 9130779)	Class/Item: 615/19	<b>Quantity:</b> 4.0000	UOM: EA	<b>Unit Price:</b> \$8.49000	Extended Amt: \$33.96	Due Date: 11/04/2020
	Ship To:	1P22	Delive	ry Instructions:				
		15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States					Schedule Total	\$33.96
					<u>Req</u> 000	<b>ID:</b> 0009879		
						ltem	Total for Line # 18	\$33.96
Line-Sch 19-1	Jan - D full yea	<b>escription:</b> ec planner provides a r ref to aid in planning. 9700278)	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 4.0000	UOM: EA	<b>Unit Price:</b> \$12.21000	Extended Amt: \$48.84	<b>Due Date:</b> 11/04/2020
	Ship To:	1P22	Delive	ry Instructions:				
		15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States			<u>Req</u> 0000	<b>ID:</b> 0009879	Schedule Total	\$48.84

Authorized Signature	
RE	11/19/2020



Line-Sch: 20-1	Calend	e <b>scription:</b> ar, Refill, Jan to Dec, 6 in - 61519700717	Class/Item: 615/19	<b>Quantity:</b> 1.0000	UOM: EA	Unit Price: \$2.81000	Extended Amt: \$2.81	<b>Due Date:</b> 12/03/2020
5	Ship To:	1P00	Delive	ry Instructions:				
	-	4000 Jackson Avenue Austin TX 78731 United States		-	<u>Req</u> 000	<b>ID:</b> 0009900	Schedule Total	\$2.81
						Item	Total for Line # 20	\$2.81
Line-Sch: 21-1	Calend	escription: ar, Wall, Monthly, 22 In In. Wirebound - 03504	Class/Item: 615/19	Quantity: 9.0000	UOM: EA	<b>Unit Price:</b> \$17.79000	Extended Amt: \$160.11	<b>Due Date:</b> 12/03/2020
s	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States			<u>Req</u> 000	<u>ID:</u> 0009900	Schedule Total	\$160.11
						ltem	Total for Line # 21	\$160.11

Authorized Signature	
n b	
R F	11/19/2020
	11/17/2020



Line-Sch 22-1	Calend Vinyl H Monthl	escription: lar, Monthly, Wall/Desk older, 11 In x 8.5 In. y calendar with ive cover - 703502	Class/Item: 615/19	Quantity: 5.0000	UOM: EA	Unit Price: \$11.49000	Extended Amt: \$57.45	Due Date: 12/03/2020
	Ship To:	1P00 4000 Jackson	Delive	ry Instructions:				
		Avenue Austin TX 78731 United States						
					<u>Rec</u> 000	<b>ID:</b> 0009900	Schedule Total	\$57.45
						ltem	Total for Line # 22	\$57.45
Line-Sch 23-1	Calend	<b>escription:</b> lar, Desk Pad, 22 x 17, hths - 61519130779	<b>Class/Item:</b> 615/19	Quantity: 3.0000	UOM: EA	<b>Unit Price:</b> \$8.49000	Extended Amt: \$25.47	<b>Due Date:</b> 12/03/2020
	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$25.47
					<u>Rec</u> 000	<b>I<u>D:</u></b> 0009900		
						ltem	Total for Line # 23	\$25.47

11/19/2020
11/1//2020



Line-Sch: 24-1	Calend	<b>escription:</b> ar, Monthly Planner, 5.8 In x 8.75 In - 00279	Class/Item: 615/19	<b>Quantity:</b> 14.0000	UOM: EA	<b>Unit Price:</b> \$13.08000	Extended Amt: \$183.12	Due Date: 12/03/2020
s	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States	Delive	ry Instructions:				
					<u>Req</u> 0000	<u>ID:</u> 0009900	Schedule Total	\$183.12
						ltem	Total for Line # 24	\$183.12
Line-Sch: 25-1	Wall ca display schedu month version permar Block s	escription: lendar planner s 1 year for easy ling by day, week, or year. Unlaminated keeps notes hently on the planner. ize is 1¿x1.5¿ for each i1519703506	Class/Item: 615/19	Quantity: 1.0000	UOM: EA	Unit Price: \$13.30000	Extended Amt: \$13.30	Due Date: 12/03/2020
s	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$13.30
					<u>Req</u> 0000	<u>ID:</u> 0009900		
						ltem	Total for Line # 25	\$13.30

Authorized Signature	
RE	
VL 7	<u>11/19/2020</u>



Line-Sch: 26-1	Januar provide to aid ir 30-min	escription: y ¿ December planner s a full year reference n planning. Includes ute or 1-hour ment increments - '00278	Class/Item: 615/19	Quantity: 8.0000	UOM: EA	Unit Price: \$12.21000	Extended Amt: \$97.68	Due Date: 12/03/2020
s	hip To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$97.68
					<u>Req</u> 000	<b>lID:</b> 0009900		
						ltem	Total for Line # 26	\$97.68
Line-Sch: 27-1	Calend 2021, 3 spread	escription: ar Refill Jan to Dec 8.5"x6", two-page for each work day. 9700717	Class/Item: 615/19	Quantity: 10.0000	UOM: EA	<b>Unit Price:</b> \$2.81000	Extended Amt: \$28.10	Due Date: 12/17/2020
s	hip To:	1P09	Delive	ry Instructions:				
		1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					Schedule Total	\$28.10
					Reg	uD.		\$28.10
						0009943		
El Paso RS	C Office					ltem	Total for Line # 27	\$28.10

Authorized Signature	
RK	<u>11/19/2020</u>



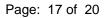
Line-Sch: 28-1	Calend Black, 6 Decem full yea	escription: ar, Monthly Planner, 6.8"x8.75" January- ber planner provides a r refernce to aid in g. #61519700279	Class/Item: 615/19	Quantity: 4.0000	UOM: EA	<b>Unit Price:</b> \$13.08000	Extended Amt: \$52.32	Due Date: 12/17/2020
S	hip To:	1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States	Delive	ry Instructions:			Schedule Total	\$52.32
					<u>Req</u> 0000	<b>I<u>D:</u></b> 0009943		
El Paso RS	С					ltem	Total for Line # 28	\$52.32
Line-Sch: 29-1	2021 C 615191 Desk P Months Less TI Decem calenda Reinfor corners	escription: alendar Product No. 30779; Calendar, ad, 22 x 17, 12 , Plus Freight Order nan \$25, January- ber, Complete year of ars across the bottom, ced, black leatherette s hold the sheets in ncludes jul	Class/Item: 615/19	Quantity: 1.0000	UOM: EA	<b>Unit Price:</b> \$8.49000	Extended Amt: \$8.49	Due Date: 11/19/2020
s	hip To:	1P00 4000 Jackson	Delive	ry Instructions:				
		Avenue Austin TX 78731 United States					Schedule Total	\$8.49
					<u>Req</u> 0000	<u>ID:</u> 0009899		
						ltem	Total for Line # 29	\$8.49

Authorized Signature	
NB	
8	
	<u>11/19/2020</u>



Line-Sch:	Line D	escription:	Class/Item:	Quantity	UOM:	Unit Price:	Extended Amt:	Due Date:
30-1	2021 C	alendar, Refill, Jan- 5 in x 6 in - CC#	615/19	Quantity: 1.0000	EA	\$2.81000	\$2.81	11/19/2020
s	hip To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$2.81
					<u>Req</u> 0000	<u>ID:</u> 0009902		
Contract Mo 512-465-14 Renee.Israe	20							
		0				Item	Total for Line # 30	\$2.81
Line-Sch: 31-1	2021 C 22 In x	escription: alendar, Wall, Monthly, 31.25 In. Wirebound - 519703504	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 6.0000	UOM: EA	<b>Unit Price:</b> \$17.79000	Extended Amt: \$106.74	Due Date: 11/19/2020
s	hip To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$106.74
					<u>Req</u> 0000	<u>ID:</u> 0009902		
Contract Me 512-465-14 Renee.Israe	20							
Renee.israe	∋i⊯ixdm							

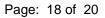
Authorized Signature	
n b	
R.F.	11/19/2020
	<u>11/17/2020</u>





Line-Sch: 32-1	2021 C Wall/De	escription: alendar, Monthly, esk Vinyl Holder, 11 In ., - CC# 61519703502	Class/Item: 615/19	<b>Quantity:</b> 9.0000	UOM: EA	Unit Price: \$11.49000	Extended Amt: \$103.41	<b>Due Date:</b> 11/19/2020
s	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$103.41
								\$103.41
					<u>Req</u> 0000	<u>ID:</u> 0009902		
Contract Mo 512-465-14 Renee.Israe	20					ltem	Total for Line # 32	\$103.41
<b>Line-Sch:</b> 33-1	2021 C	escription: alendar, Desk Pad, 22 CC# 61519130779	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 9.0000	UOM: EA	<b>Unit Price:</b> \$8.49000	Extended Amt: \$76.41	<b>Due Date:</b> 11/19/2020
s	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$76.41
					<u>Req</u> 0000	<u>ID:</u> 0009902		
Contract Mo 512-465-14 Renee.Israe	20					ltem	Total for Line # 33	\$76.41

Authorized Signature	
RE	11/10/2020
	<u>11/19/2020</u>





Line-Sch: 34-1	2021 C Planne	escription: alendar, Monthly r, Black, 6.8 In x 8.75 # 61519700279	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 19.0000	UOM: EA	Unit Price: \$13.08000	Extended Amt: \$248.52	<b>Due Date:</b> 11/19/2020
	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States						
							Schedule Total	\$248.52
					<u>Req</u> 0000	<u>ID:</u> 0009902		
Contract N 512-465-1 Renee.Isra	420							
						Item	Total for Line # 34	\$248.52
Line-Sch: 35-1	2021 C Planne	escription: alendar, Wall, 1 Year r, Block 1 In x 1.5 In - 519703506	<b>Class/Item:</b> 615/19	<b>Quantity:</b> 1.0000	UOM: EA	<b>Unit Price:</b> \$13.30000	Extended Amt: \$13.30	Due Date: 11/19/2020
	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States			Req		Schedule Total	\$13.30
					0000	0009902		
Contract N 512-465-1 Renee.Isra	420					ltem	Total for Line # 35	\$13.30

Authorized Signature	
nb	
R P	11/10/2020
	<u>11/19/2020</u>





Line-Sch: 36-1	2021 C Planne	<b>escription:</b> alendar, Weekly r, Black, 5 in x 8 in - 519700278	Class/Item: 615/19	Quantity: 7.0000	UOM: EA	Unit Price: \$12.21000	Extended Amt: \$85.47	Due Date: 11/19/2020
s	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$85.47
					<u>Req</u> 000	<b>ID:</b> 0009902		
Contract M 512-465-14		nee Israel						
Renee.lsra		v.gov				ltem	Total for Line # 36	\$85.47
						Rem		φ03.4 <i>1</i>
Line-Sch: 37-1	2021 C - Decer Lamina	escription: alendar, Wall, January nber, 24 x 37, ted, 2 Sides Vertical or ntal - CC# 30781	Class/Item: 615/19	Quantity: 2.0000	UOM: EA	Unit Price: \$16.29000	Extended Amt: \$32.58	Due Date: 11/19/2020
s	Ship To:	1P00	Delive	ry Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	\$32.58
					Reg	ID.		<i>\\</i> 02.00
						0009902		
Contract M		nee Israel						
512-465-1420 Renee.lsrael@Txdmv.gov					ltem	Total for Line # 37	\$32.58	

Authorized Signature	
n b	
X F	11/19/2020



<b>Line-Sch:</b> 38-1	2021 H Hod272 Calend Profess	escription: ouse Of Doolittle 2002 2-Year Weekly ar Planner, sional, Black Cover, 8.5 HOD272002	Class/Item: 615/19	<b>Quantity:</b> 1.0000	UOM: EA	<b>Unit Price:</b> \$14.71000	Extended Amt: \$14.71	<b>Due Date:</b> 11/19/2020
S	hip To:	1P00 4000 Jackson Avenue	Delive	ry Instructions:				
		Austin TX 78731 United States			Rec	-10-	Schedule Total	\$14.71
						0009902		
Contract Mo 512-465-14 Renee.Israe	20					ltem	Total for Line # 38	\$14.71
							Total PO Amount	\$2,243.74
		ng papers, invoices and Purchaser prior to Shipn		e must be identified	d with our Pu	rchase Order Nun	nber. Over shipments will	not be accepted
Texas Depa	rtment of	Motor Vehicles Standar	d Terms and Co	nditions can be fou	und at: http://	/www.txdmv.gov/o	contractors-vendors	

Authorized Signature	
NB	
n p	<u>11/19/2020</u>