



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21024817
 Business Unit # 60800
 Purchase Order # 0000008977

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **Date:** 11/05/20 **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

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Travis.Reese@txdmv.gov

Bill To Fax:
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>

TxDMV Contacts:
 [See Line Details]

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

Contract: 615-A1

Authorized Signature

11/05/2020



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21024817
 Business Unit # 60800
 Purchase Order # 0000008977

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Calendar, Desk Pad, 22 x 17, 12 Months, January-December, Complete year of calendars across the bottom, Reinforced, black leatherette corners hold the sheets in place. Includes julian dates and days remaining	615/19	1.0000	EA	\$8.49000	\$8.49	11/13/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	<input type="text" value="\$8.49"/>	
						ReqID: 0000009854		
TxDMV Contact: Mari Henson Mari.Aaron@TxDMV.gov (512) 465-1443							Item Total for Line # 1	<input type="text" value="\$8.49"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Calendar, Wall, Monthly, 22 In x 31.25 In. Wirebound. January & December wall calendar provides a full year reference to aid in planning. Full monthly view featuring 2-5/8" x 4-1/4" ruled daily blocks keep notes and events neat and make it easy to sched	615/19	2.0000	EA	\$17.79000	\$35.58	11/13/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	<input type="text" value="\$35.58"/>	
						ReqID: 0000009854		
TxDMV Contact: Mari Henson Mari.Aaron@TxDMV.gov (512) 465-1443							Item Total for Line # 2	<input type="text" value="\$35.58"/>

Authorized Signature

Mari Henson, CTCD

11/05/2020



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21024817
 Business Unit # 60800
 Purchase Order # 0000008977

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Calendar, Wall, Jan & Dec. 24 x 37, Laminated, 2 Sides, Incl. Marker and Hangers, 12 months of planning, Vertical or horizontal format, Write reminders, events, and deadlines and easily make changes by wiping off entries, Both sides show Julian dates and	615/19	2.0000	EA	\$16.29000	\$32.58	11/13/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$32.58	
						ReqID: 0000009854		
TxDMV Contact: Mari Henson Mari.Aaron@TxDMV.gov (512) 465-1443							Item Total for Line # 3	\$32.58

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	Wall calendar planner displays 1 year for easy scheduling by day, week, month or year. Unlaminated version keeps notes permanently on the planner. Block size is 1 1/2 x 1.5 1/2 for each day.	615/19	1.0000	EA	\$13.30000	\$13.30	11/13/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$13.30	
						ReqID: 0000009854		
TxDMV Contact: Mari Henson Mari.Aaron@TxDMV.gov (512) 465-1443							Item Total for Line # 4	\$13.30

Authorized Signature

Mari Henson, CTCD

11/05/2020



Texas Department of Motor Vehicles
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
5-1	January & December planner provides a full year reference to aid in planning. Includes 30-minute or 1-hour appointment increments from 8:00am to 5:00pm. Allows the user to keep track of meetings, daily projects, and week-long goals. Week begins on Monday	615/19	2.0000	EA	\$13.08000	\$26.16	11/13/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$26.16	
						ReqID: 0000009854		
TxDMV Contact: Mari Henson Mari.Aaron@TxDMV.gov (512) 465-1443							Item Total for Line # 5	\$26.16

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, 61519700279	615/19	16.0000	EA	\$13.08000	\$209.28	11/30/2020	
Ship To: 1P25		Delivery Instructions:						
1601-A Southwest Parkway Wichita Falls TX 76302 United States								
						Schedule Total	\$209.28	
						ReqID: 0000009884		
TxDMV Contact: Suzanne Long Suzanne.Long@TxDMV.gov (940) 235-4817							Item Total for Line # 6	\$209.28

Authorized Signature

Mari Henson, CTCD

11/05/2020



Texas Department of Motor Vehicles
Texas SmartBuy PO # 21024817
Business Unit # 60800
Purchase Order # 0000008977

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
7-1	Calendar Desk Pad 22 X 17	615/19	1.0000	EA	\$8.49000	\$8.49	11/30/2020	
Ship To: 1P25		Delivery Instructions:						
1601-A Southwest Parkway Wichita Falls TX 76302 United States								
						Schedule Total	\$8.49	
						ReqID: 0000009884		
TxDMV Contact: Suzanne Long Suzanne.Long@TxDMV.gov (940) 235-4817							Item Total for Line # 7	\$8.49
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
8-1	Calendar, Wall, Monthly, 22in x 31.25in Wirebound Jan-Dec wall calendar	615/19	1.0000	EA	\$17.79000	\$17.79	11/30/2020	
Ship To: 1P19		Delivery Instructions:						
3901 East Hwy. 80 Odessa TX 79761 United States								
						Schedule Total	\$17.79	
						ReqID: 0000009888		
TxDMV Contact: Julie Payne Julie.Payne@TxDMV.gov (432) 276-4411							Item Total for Line # 8	\$17.79

Authorized Signature

11/05/2020



Texas Department of Motor Vehicles
Texas SmartBuy PO # 21024817
Business Unit # 60800
Purchase Order # 0000008977

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Calendar, Desk Pad, 22x17, 12 months, Jan-Dec 2021	615/19	4.0000	EA	\$8.49000	\$33.96	11/30/2020
Ship To: 1P19		Delivery Instructions:					
3901 East Hwy. 80 Odessa TX 79761 United States							
						Schedule Total	\$33.96
						ReqID: 0000009888	
TxDMV Contact: Julie Payne Julie.Payne@TxDMV.gov (432) 276-4411							
						Item Total for Line # 9	\$33.96
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Calendar, Monthly Planner, Black 6.8in x 8.75in Jan-Dec 2021	615/19	4.0000	EA	\$13.08000	\$52.32	11/30/2020
Ship To: 1P19		Delivery Instructions:					
3901 East Hwy. 80 Odessa TX 79761 United States							
						Schedule Total	\$52.32
						ReqID: 0000009888	
TxDMV Contact: Julie Payne Julie.Payne@TxDMV.gov (432) 276-4411							
						Item Total for Line # 10	\$52.32

Authorized Signature

11/05/2020



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21024817
 Business Unit # 60800
 Purchase Order # 0000008977

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
11-1	Calendar, refill, Jan-Dec 2021, 3.5 in x 6 in, fit standard #17 desk calendar base	615/19	2.0000	EA	\$2.81000	\$5.62	11/30/2020	
Ship To: 1P19		Delivery Instructions:						
3901 East Hwy. 80 Odessa TX 79761 United States								
						Schedule Total	<input type="text" value="\$5.62"/>	
						RegID: 0000009888		
TxDMV Contact: Julie Payne Julie.Payne@TxDMV.gov (432) 276-4411							Item Total for Line # 11	<input type="text" value="\$5.62"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
12-1	Calendar, Desk Pad, 22 X 17, 12 Months	615/19	2.0000	EA	\$8.49000	\$16.98	11/16/2020	
Ship To: 1P04		Delivery Instructions:						
8550 Eastex Freeway Beaumont TX 77708 United States								
						Schedule Total	<input type="text" value="\$16.98"/>	
						RegID: 0000009886		
TxDMV Contact: Ashley Lopez Ashley.Lopez@TxDMV.gov (409) 895-3211							Item Total for Line # 12	<input type="text" value="\$16.98"/>

Authorized Signature

Luis Perea, CTCD

11/05/2020



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 21024817
 Business Unit # 60800
 Purchase Order # 0000008977

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
13-1	Calendar, Monthly Planner, Black, 6.8 In X 8.75 In	615/19	2.0000	EA	\$13.08000	\$26.16	11/16/2020	
Ship To: 1P04		Delivery Instructions:						
8550 Eastex Freeway Beaumont TX 77708 United States								
						Schedule Total	\$26.16	
						ReqID: 0000009886		
TxDMV Contact: Ashley Lopez Ashley.Lopez@TxDMV.gov (409) 895-3211							Item Total for Line # 13	\$26.16

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
14-1	Calendar, Weekly Planner, Black, 5 In X 8 In	615/19	1.0000	EA	\$12.21000	\$12.21	11/16/2020	
Ship To: 1P04		Delivery Instructions:						
8550 Eastex Freeway Beaumont TX 77708 United States								
						Schedule Total	\$12.21	
						ReqID: 0000009886		
TxDMV Contact: Ashley Lopez Ashley.Lopez@TxDMV.gov (409) 895-3211							Item Total for Line # 14	\$12.21

Total PO Amount \$498.92

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], CTCD

11/05/2020



Purchase Order

PO No. 21024817

Order Date: 11/5/2020

Internal Tracking No.: 0000008977

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

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

NOTE TO CONTRACTOR: Internal note: PO 8977 lines 1 - 5

Disclaimer

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

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

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

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

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

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61519	61519130779	Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25 Attribute 1: 2021 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/19/2020 Notes: TxDMV Contact: Mari Henson Mari.Aaron@TxDMV.gov (512) 465-1443 MPN: HOD124 Manufacturer Name: House of Doolittle	1	EACH	8.49	\$8.49



Purchase Order

PO No. 21024817

Order Date: 11/5/2020

Internal Tracking No.: 0000008977

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61519	61519703504	Calendar, Wall, Monthly, 22 In x 31.25 In. Wirebound, Plus Freight Order Less Than \$25 Attribute 1: 2021 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/19/2020 Notes: TxDMV Contact: Mari Henson Mari.Aaron@TxDMV.gov (512) 465-1443 MPN: HOD334 Manufacturer Name: House of Doolittle	2	EACH	17.79	\$35.58
3	61519	61519130781	Calendar, Wall, Jan - Dec. 24 x 37, Laminated, 2 Sides, Incl. Marker and Hangers, Plus Freight Order Less Than 4 Ea Attribute 1: 2021 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/19/2020 Notes: TxDMV Contact: Mari Henson Mari.Aaron@TxDMV.gov (512) 465-1443 MPN: HOD396 Manufacturer Name: House of Doolittle	2	EACH	16.29	\$32.58
4	61519	61519703506	Calendar, Wall, 1 Year Planner, Block 1 In x 1.5 In, Plus Freight Order Less Than \$25 Attribute 1: 2021 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/19/2020 Notes: TxDMV Contact: Mari Henson Mari.Aaron@TxDMV.gov (512) 465-1443 MPN: HOD390 Manufacturer Name: House of Doolittle	1	EACH	13.30	\$13.30



Purchase Order

PO No. 21024817

Order Date: 11/5/2020

Internal Tracking No.: 0000008977

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	61519	61519700279	Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25 Attribute 1: 2021 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/19/2020 Notes: TxDMV Contact: Mari Henson Mari.Aaron@TxDMV.gov (512) 465-1443 MPN: HOD262602 Manufacturer Name: House of Doolittle	2	EACH	13.08	\$26.16

Total \$116.11



Purchase Order

PO No. 21024823

Order Date: 11/5/2020

Internal Tracking No.: 0000008977

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

Texas Department Of Motor Vehicles - 608
3901 E HIGHWAY 80
ODESSA TX 79761

NOTE TO CONTRACTOR: Internal note: PO 8977 lines 8 - 11

Disclaimer

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STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

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

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

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

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61519	61519703504	Calendar, Wall, Monthly, 22 In x 31.25 In. Wirebound, Plus Freight Order Less Than \$25 Attribute 1: 2021 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/19/2020 Notes: TxDMV Contact: Julie Payne Julie.Payne@TxDMV.gov (432) 276-4411 MPN: HOD334 Manufacturer Name: House of Doolittle	1	EACH	17.79	\$17.79



Purchase Order

PO No. 21024823

Order Date: 11/5/2020

Internal Tracking No.: 0000008977

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61519	61519130779	Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25 Attribute 1: 2021 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/19/2020 Notes: TxDMV Contact: Julie Payne Julie.Payne@TxDMV.gov (432) 276-4411 MPN: HOD124 Manufacturer Name: House of Doolittle	4	EACH	8.49	\$33.96
3	61519	61519700279	Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25 Attribute 1: 2021 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/19/2020 Notes: TxDMV Contact: Julie Payne Julie.Payne@TxDMV.gov (432) 276-4411 MPN: HOD262602 Manufacturer Name: House of Doolittle	4	EACH	13.08	\$52.32
4	61519	61519700717	Calendar, Refill, Jan to Dec, 3.5 in x 6 in, Plus Freight Order Less Than 15 Ea Attribute 1: 2021 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/19/2020 Notes: TxDMV Contact: Julie Payne Julie.Payne@TxDMV.gov (432) 276-4411 MPN: HOD4717 Manufacturer Name: House of Doolittle	2	EACH	2.81	\$5.62

Total \$109.69



Purchase Order

PO No. 21024824

Order Date: 11/5/2020

Internal Tracking No.: 0000008977

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

Texas Department Of Motor Vehicles - 608
1601-A SOUTHWEST PARKWAY
WICHITA FALLS TX 76302

NOTE TO CONTRACTOR: Internal note: PO 8977 lines 6 - 7

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:

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Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

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

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61519	61519700279	Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25 Attribute 1: 2021 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/19/2020 Notes: TxDMV Contact: Suzanne Long Suzanne.Long@TxDMV.gov (940) 235-4817 MPN: HOD262602 Manufacturer Name: House of Doolittle	16	EACH	13.08	\$209.28



Purchase Order

PO No. 21024824

Order Date: 11/5/2020

Internal Tracking No.: 0000008977

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61519	61519130779	Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25 Attribute 1: 2021 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/19/2020 Notes: TxDMV Contact: Suzanne Long Suzanne.Long@TxDMV.gov (940) 235-4817 MPN: HOD124 Manufacturer Name: House of Doolittle	1	EACH	8.49	\$8.49

Total \$217.77



Purchase Order

PO No. 21024834

Order Date: 11/5/2020

Internal Tracking No.: 0000008977

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

Texas Department Of Motor Vehicles - 608
8550 EASTEX FREEWAY
BEAUMONT TX 77708

NOTE TO CONTRACTOR: Internal note: PO 8977 Lines 12 - 14

Disclaimer

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STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

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Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

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

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61519	61519130779	Calendar, Desk Pad, 22 x 17, 12 Months, Plus Freight Order Less Than \$25 Attribute 1: 2021 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/19/2020 Notes: TxDMV Contact: Ashley Lopez Ashley.Lopez@TxDMV.gov (409) 895-3211 MPN: HOD124 Manufacturer Name: House of Doolittle	2	EACH	8.49	\$16.98



Purchase Order

PO No. 21024834

Order Date: 11/5/2020

Internal Tracking No.: 0000008977

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61519	61519700279	Calendar, Monthly Planner, Black, 6.8 In x 8.75 In, Plus Freight Order Less Than \$25 Attribute 1: 2021 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/19/2020 Notes: TxDMV Contact: Ashley Lopez Ashley.Lopez@TxDMV.gov (409) 895-3211 MPN: HOD262602 Manufacturer Name: House of Doolittle	2	EACH	13.08	\$26.16
3	61519	61519700278	Calendar, Weekly Planner, Black, 5 in x 8 in, Plus Freight Order Less Than \$25 Attribute 1: 2021 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 11/19/2020 Notes: TxDMV Contact: Ashley Lopez Ashley.Lopez@TxDMV.gov (409) 895-3211 MPN: HOD278 Manufacturer Name: House of Doolittle	1	EACH	12.21	\$12.21

Total \$55.35