



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21035454  
 Business Unit # 60800  
 Purchase Order # 0000009071

**Payment Terms:** NET30 **Freight Terms:** See Detail **Ship Via:** See Detail **PCC:** 0 **Date:** 12/01/20 **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.

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

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

- Term Contract #: 080-A2
- 207-A2
- 605-A1
- 615-A1
- 615-A3
- 620-A1
- 645-S1
- 832-A1

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

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

**Authorized Signature**

**12/01/2020**



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21035454  
 Business Unit # 60800  
 Purchase Order # 0000009071

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

TxDMV Contact: Khadija Brown  
 Email: khadija.brown@txdmv.gov  
 Phone: 713/316-6131

| Line-Sch: | Line Description:   | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date:  |
|-----------|---|-------------|-----------|------|-------------|---------------|------------|
| 1-1       | Ball Point Pen, Medium Point,<br>Blue Ink, SKU: 62080058001-2 | 620/80      | 12.0000   | DOZ  | \$7.27000   | \$87.24       | 12/15/2020 |

**Ship To:** 1P13

**Delivery Instructions:**

2425 Gravel Dr.  
 Fort Worth TX  
 76118  
 United States

Schedule Total

**ReqID:**  
0000009975

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

Item Total for Line # 1

| Line-Sch: | Line Description:   | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date:  |
|-----------|---|-------------|-----------|------|-------------|---------------|------------|
| 2-1       | Ball Point Pen, Medium Point,<br>Black Ink, SKU:<br>62080058001-1 | 620/80      | 12.0000   | DOZ  | \$7.27000   | \$87.24       | 12/15/2020 |

**Ship To:** 1P13

**Delivery Instructions:**

2425 Gravel Dr.  
 Fort Worth TX  
 76118  
 United States

Schedule Total

**ReqID:**  
0000009975

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

Item Total for Line # 2

Authorized Signature

*[Handwritten Signature]*  
 Purchaser

12/01/2020



Texas Department of Motor Vehicles  
Texas SmartBuy PO # 21035454  
Business Unit # 60800  
Purchase Order # 0000009071

| Line-Sch:  | Line Description:  | Class/Item:                   | Quantity: | UOM: | Unit Price: | Extended Amt:                  | Due Date:  |
|--|--|-------------------------------|-----------|------|-------------|--------------------------------|------------|
| 3-1  | Skilcraft Power Duster<br>Canned Air, SKU:<br>20725292005        | 207/25                        | 12.0000   | EA   | \$6.04000   | \$72.48                        | 12/15/2020 |
| <b>Ship To:</b> 1P13   |  | <b>Delivery Instructions:</b> |           |      |             |                                |            |
| 2425 Gravel Dr.<br>Fort Worth TX<br>76118<br>United States                   |  |                               |           |      |             |                                |            |
|  |  |                               |           |      |             | <b>Schedule Total</b>          | \$72.48    |
|  |  |                               |           |      |             | <b>ReqID:</b><br>0000009975    |            |
| Christy McDaniel<br>Phone: 817/285-1512<br>Email: christy.McDaniel@txdmv.gov |  |                               |           |      |             | <b>Item Total for Line # 3</b> | \$72.48    |
| Line-Sch:  | Line Description:  | Class/Item:                   | Quantity: | UOM: | Unit Price: | Extended Amt:                  | Due Date:  |
| 4-1  | West Texas Lighthouse, Vinyl<br>Card Holder, SKU:<br>08010107050 | 080/10                        | 1.0000    | PKG  | \$23.89000  | \$23.89                        | 01/05/2021 |
| <b>Ship To:</b> 1P13   |  | <b>Delivery Instructions:</b> |           |      |             |                                |            |
| 2425 Gravel Dr.<br>Fort Worth TX<br>76118<br>United States                   |  |                               |           |      |             |                                |            |
|  |  |                               |           |      |             | <b>Schedule Total</b>          | \$23.89    |
|  |  |                               |           |      |             | <b>ReqID:</b><br>0000009975    |            |
| Christy McDaniel<br>Phone: 817/285-1512<br>Email: christy.McDaniel@txdmv.gov |  |                               |           |      |             | <b>Item Total for Line # 4</b> | \$23.89    |

Authorized Signature

12/01/2020



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Business Unit # 60800  
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| Line-Sch:   | Line Description:   | Class/Item:                   | Quantity: | UOM: | Unit Price: | Extended Amt:               | Due Date:                      |            |
|---|---|-------------------------------|-----------|------|-------------|-----------------------------|--------------------------------|------------|
| 5-1   | Stick Note Pad 3"x3", Yellow<br>Supplier Part Number:<br>61562384000                                      | 615/62                        | 5.0000    | PKG  | \$9.39000   | \$46.95                     | 12/15/2020                     |            |
| <b>Ship To:</b> 1P00  |   | <b>Delivery Instructions:</b> |           |      |             |                             |                                |            |
| 4000 Jackson<br>Avenue<br>Austin TX 78731<br>United States  |   |                               |           |      |             |                             |                                |            |
|   |   |                               |           |      |             | <b>Schedule Total</b>       | \$46.95                        |            |
|   |   |                               |           |      |             | <b>ReqID:</b><br>0000009969 |                                |            |
| Lori G Paul<br>Vehicle Titles Reg Division<br>Email: lori.g.paul@txdmv.gov<br>Phone: 512/465-4048 |   |                               |           |      |             |                             | <b>Item Total for Line # 5</b> | \$46.95    |
| Line-Sch:   | Line Description:   | Class/Item:                   | Quantity: | UOM: | Unit Price: | Extended Amt:               | Due Date:                      |            |
| 6-1   | Box, Archive Storage,<br>Removable Lid, Letter/Legal,<br>Recycled<br>Supplier Part Number:<br>61537130850 | 615/37                        | 20.0000   | CTN  | \$62.69000  | \$1,253.80                  | 12/21/2020                     |            |
| <b>Ship To:</b> 1P00  |   | <b>Delivery Instructions:</b> |           |      |             |                             |                                |            |
| 4000 Jackson<br>Avenue<br>Austin TX 78731<br>United States  |   |                               |           |      |             |                             |                                |            |
|   |   |                               |           |      |             | <b>Schedule Total</b>       | \$1,253.80                     |            |
|   |   |                               |           |      |             | <b>ReqID:</b><br>0000009969 |                                |            |
| Lori G Paul<br>Vehicle Titles Reg Division<br>Email: lori.g.paul@txdmv.gov<br>Phone: 512/465-4048 |   |                               |           |      |             |                             | <b>Item Total for Line # 6</b> | \$1,253.80 |

Authorized Signature

12/01/2020



Texas Department of Motor Vehicles  
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Business Unit # 60800  
Purchase Order # 0000009071

| Line-Sch:   | Line Description:   | Class/Item:                   | Quantity: | UOM: | Unit Price: | Extended Amt:               | Due Date:                      |            |
|---|---|-------------------------------|-----------|------|-------------|-----------------------------|--------------------------------|------------|
| 7-1   | Tape, Transparent, Refill, 3/4" x 1000", Core 1", Multi-Purpose, 6/Pack<br>Supplier Part Number: 83220112 | 832/20                        | 3.0000    | PAK  | \$5.91000   | \$17.73                     | 12/15/2020                     |            |
| <b>Ship To:</b> 1P00  |   | <b>Delivery Instructions:</b> |           |      |             |                             |                                |            |
| 4000 Jackson Avenue<br>Austin TX 78731<br>United States   |   |                               |           |      |             |                             |                                |            |
|   |   |                               |           |      |             | <b>Schedule Total</b>       | \$17.73                        |            |
|   |   |                               |           |      |             | <b>ReqID:</b><br>0000009969 |                                |            |
| Lori G Paul<br>Vehicle Titles Reg Division<br>Email: lori.g.paul@txdmv.gov<br>Phone: 512/465-4048 |   |                               |           |      |             |                             | <b>Item Total for Line # 7</b> | \$17.73    |
| Line-Sch:   | Line Description:   | Class/Item:                   | Quantity: | UOM: | Unit Price: | Extended Amt:               | Due Date:                      |            |
| 8-1   | Paper, Bond, Recycled, White, 20lb, 8-1/2"x 11"<br>Supplier Part Number: 64521411718                      | 645/21                        | 30.0000   | CTN  | \$43.21000  | \$1,296.30                  | 12/21/2020                     |            |
| <b>Ship To:</b> 1P00  |   | <b>Delivery Instructions:</b> |           |      |             |                             |                                |            |
| 4000 Jackson Avenue<br>Austin TX 78731<br>United States   |   |                               |           |      |             |                             |                                |            |
|   |   |                               |           |      |             | <b>Schedule Total</b>       | \$1,296.30                     |            |
|   |   |                               |           |      |             | <b>ReqID:</b><br>0000009967 |                                |            |
| Lori G Paul<br>Vehicle Titles Reg Division<br>Email: lori.g.paul@txdmv.gov<br>Phone: 512/465-4048 |   |                               |           |      |             |                             | <b>Item Total for Line # 8</b> | \$1,296.30 |

Authorized Signature

12/01/2020



Texas Department of Motor Vehicles  
Texas SmartBuy PO # 21035454  
Business Unit # 60800  
Purchase Order # 0000009071

| Line-Sch:  | Line Description:   | Class/Item:                   | Quantity: | UOM: | Unit Price: | Extended Amt:                  | Due Date:  |
|--|---|-------------------------------|-----------|------|-------------|--------------------------------|------------|
| 9-1  | Self Stick Note Pad, 3" x 3",<br>Yellow, SP # 61562384000 | 615/62                        | 5.0000    | PKG  | \$9.39000   | \$46.95                        | 12/15/2020 |
| <b>Ship To:</b> 1P16   |   | <b>Delivery Instructions:</b> |           |      |             |                                |            |
| 2110 E. Governors<br>Circle<br>Houston TX 77092<br>United States       |   |                               |           |      |             |                                |            |
|  |   |                               |           |      |             | <b>Schedule Total</b>          | \$46.95    |
|  |   |                               |           |      |             | <b>ReqID:</b><br>0000009971    |            |
| Khadija Brown<br>Email: khadija.brown@txdmv.gov<br>Phone: 713/316-6131 |   |                               |           |      |             | <b>Item Total for Line # 9</b> | \$46.95    |

| Line-Sch:  | Line Description:  | Class/Item:                   | Quantity: | UOM: | Unit Price: | Extended Amt:                   | Due Date:  |
|--|--|-------------------------------|-----------|------|-------------|---------------------------------|------------|
| 10-1   | Scissor, Bent, 8" Length, Cut<br>Length 3 1/4", Stainless steel,<br>SP # 60569453081 | 605/69                        | 10.0000   | EA   | \$4.83000   | \$48.30                         | 12/15/2020 |
| <b>Ship To:</b> 1P16   |  | <b>Delivery Instructions:</b> |           |      |             |                                 |            |
| 2110 E. Governors<br>Circle<br>Houston TX 77092<br>United States       |  |                               |           |      |             |                                 |            |
|  |  |                               |           |      |             | <b>Schedule Total</b>           | \$48.30    |
|  |  |                               |           |      |             | <b>ReqID:</b><br>0000009971     |            |
| Khadija Brown<br>Email: khadija.brown@txdmv.gov<br>Phone: 713/316-6131 |  |                               |           |      |             | <b>Item Total for Line # 10</b> | \$48.30    |

Authorized Signature

12/01/2020



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| Line-Sch:  | Line Description:  | Class/Item:                   | Quantity: | UOM: | Unit Price: | Extended Amt:                   | Due Date:                            |
|--|--|-------------------------------|-----------|------|-------------|---------------------------------|--------------------------------------|
| 11-1   | Ball Point Pen, stick pen<br>without eraser.POINT/INK:<br>Medium Blue, SP #<br>62080031008 | 620/80                        | 10.0000   | DOZ  | \$2.00000   | \$20.00                         | 12/15/2020                           |
| <b>Ship To:</b> 1P16   |  | <b>Delivery Instructions:</b> |           |      |             |                                 |                                      |
| 2110 E. Governors<br>Circle<br>Houston TX 77092<br>United States       |  |                               |           |      |             |                                 |                                      |
|  |  |                               |           |      |             | <b>Schedule Total</b>           | <input type="text" value="\$20.00"/> |
|  |  |                               |           |      |             | <b>ReqID:</b><br>0000009971     |                                      |
| Khadija Brown<br>Email: khadija.brown@txdmv.gov<br>Phone: 713/316-6131 |  |                               |           |      |             | <b>Item Total for Line # 11</b> | <input type="text" value="\$20.00"/> |

**Total PO Amount**

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

12/01/2020



# Purchase Order

## PO No. 21035454

Order Date: 12/1/2020

Internal Tracking No.: 0000009071

**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      | 62080     | 62080058001                     | <b>Pen, Ball Point, Retractable, Bio-Based, Bio-Degradable, 12 Ea/Box, Plus Freight Order Less Than \$25</b><br>Attribute 1: Medium<br>Attribute 2: Blue<br>Contract: 620-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 12/15/2020<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>2425 GRAVEL DRIVE<br>FORT WORTH TX 76118<br>Notes: TXDMV Contact: Christy McDaniel<br>Phone: 817/285-1512<br>Email: christy.McDaniel@txdmv.gov | 12  | DOZ | 7.27       | \$87.24        |





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Order Date: 12/1/2020

Internal Tracking No.: 0000009071

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item   | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 2      | 62080     | 62080058001                     | <b>Pen, Ball Point, Retractable, Bio-Based, Bio-Degradable, 12 Ea/Box, Plus Freight Order Less Than \$25</b><br>Attribute 1: Medium<br>Attribute 2: Black<br>Contract: 620-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 12/15/2020<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>2425 GRAVEL DRIVE<br>FORT WORTH TX 76118<br>Notes: TXDMV Contact: Christy McDaniel<br>Phone: 817/285-1512<br>Email: christy.McDaniel@txdmv.gov | 12  | DOZ  | 7.27       | \$87.24        |
| 3      | 20725     | 20725292005                     | <b>Compressed Air 10 Oz. Can. Freight Added When Less Than \$25</b><br>Contract: 207-A2<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 12/15/2020<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>2425 GRAVEL DRIVE<br>FORT WORTH TX 76118<br>Notes: TXDMV Contact: Christy McDaniel<br>Phone: 817/285-1512<br>Email: christy.McDaniel@txdmv.gov   | 12  | EACH | 6.04       | \$72.48        |
| 4      | 08010     | 08010107050                     | <b>Vinyl Card Holder, Vertical, 2 5/8" x 3 7/8", Sealable, 50/Pkg, Freight Included</b><br>Contract: 080-A2<br>Contract Type: Term<br>Delivery ARO (days): 35<br>Delivery Date: 1/5/2021<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>2425 GRAVEL DRIVE<br>FORT WORTH TX 76118<br>Notes: TXDMV Contact: Christy McDaniel<br>Phone: 817/285-1512<br>Email: christy.McDaniel@txdmv.gov   | 1   | PKG  | 23.89      | \$23.89        |



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## PO No. 21035454

Order Date: 12/1/2020

Internal Tracking No.: 0000009071

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item  | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 5      | 61562     | 61562384000                     | <b>Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25</b><br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 12/15/2020<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>Notes: TXDMV Contact: Lori G Paul<br>Vehicle Titles & Reg Division<br>Email: lori.g.paul@txdmv.gov<br>Phone: 512/465-4048   | 5   | PKG  | 9.39       | \$46.95        |
| 6      | 61537     | 61537130850                     | <b>Box, Archive Storage, with Removable Lid, Letter/Legal, Recycled, 25/CTN. FOB Destination. Inside Delivery Charge \$2.00 per case. Price break if ordering more than 8 cases \$62.69</b><br><br>Contract: 615-A3<br>Contract Type: Term<br>Delivery ARO (days): 20<br>Delivery Date: 12/21/2020<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>Notes: TXDMV Contact: Lori G Paul<br>Vehicle Titles & Reg Division<br>Email: lori.g.paul@txdmv.gov<br>Phone: 512/465-4048 | 20  | CRTN | 62.69      | \$1,253.80     |



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Internal Tracking No.: 0000009071

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item   | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 7      | 83220     | 83220112                        | <b>Tape, Transparent, Refill, 3/4" x 1000", Core 1", Multi-Purpose, 6/ Pack, Freight Order Less Than \$50</b><br>Contract: 832-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 12/15/2020<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>Notes: TXDMV Contact: Lori G Paul<br>Vehicle Titles & Reg Division<br>Email: lori.g.paul@txdmv.gov<br>Phone: 512/465-4048  | 3   | PKG  | 5.91       | \$17.73        |
| 8      | 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><br>Contract: 645-S1<br>Contract Type: Term<br>Delivery ARO (days): 20<br>Delivery Date: 12/21/2020<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>Notes: TXDMV Contact: Lori G Paul<br>Vehicle Titles & Reg Division<br>Email: lori.g.paul@txdmv.gov<br>Phone: 512/465-4048<br>Manufacturer Name: Skilcraft | 30  | CRTN | 43.21      | \$1,296.30     |



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| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item   | QTY | UOM  | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 9      | 61562     | 61562384000                     | <b>Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25</b><br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 12/15/2020<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>2110 East Governors Circle<br>HOUSTON TX 77092<br>Notes: TxDMV Contact: Khadija Brown<br>Email: khadija.brown@txdmv.gov<br>Phone: 713/316-6131                   | 5   | PKG  | 9.39       | \$46.95        |
| 10     | 60569     | 60569453081                     | <b>Scissor, Bent, 8" Length, Plus Freight Order Less Than \$25</b><br>Contract: 605-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 12/15/2020<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>2110 East Governors Circle<br>HOUSTON TX 77092<br>Notes: TxDMV Contact: Khadija Brown<br>Email: khadija.brown@txdmv.gov<br>Phone: 713/316-6131  | 10  | EACH | 4.83       | \$48.30        |
| 11     | 62080     | 62080031008                     | <b>Pen, Ballpoint, Stick with Cap, Recycled, Plus Freight Order Less Than \$25</b><br>Attribute 1: Medium<br>Blue-62080035009<br>Contract: 620-A1<br>Contract Type: Term<br>Delivery ARO (days): 14<br>Delivery Date: 12/15/2020<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>2110 East Governors Circle<br>HOUSTON TX 77092<br>Notes: TxDMV Contact: Khadija Brown<br>Email: khadija.brown@txdmv.gov<br>Phone: 713/316-6131 | 10  | DOZ  | 2.00       | \$20.00        |



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PO No. 21035454

Order Date: 12/1/2020

Internal Tracking No.: 0000009071

**Total \$3,000.88**