



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21053507  
 Business Unit # 60800  
 Purchase Order # 0000009259

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** 0 **Date:** 01/27/21 **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:** Amanda Leigh Maxwell  
**Phone:** 512/465-1226  
**Fax:**

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

**Email:** Amanda.Maxwell@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.

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 #: 615-A1

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

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

TxDMV Contact: Renee Israel  
 Motor Carrier Operations  
 Phone: 512/465-1420  
 Email: renee.israel@txdmv.gov

TxDMV Contact: Mary "Rachel" Vasquez

**Authorized Signature**

01/27/2021



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21053507  
 Business Unit # 60800  
 Purchase Order # 0000009259

Vehicle Titles Reg Division  
 Phone: 512/719-6911  
 Email: rachel.vasquez@txdmv.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Correction Tape, Standard Tip, White, Single Line 61529301006	615/93	30.0000	EA	\$1.77000	\$53.10	02/10/2021

Ship To: 1P00

Delivery Instructions:

4000 Jackson Avenue  
 Austin TX 78731  
 United States

Schedule Total

ReqID:  
0000010107

Renee Israel  
 Motor Carrier Operations  
 Phone: 512/465-1420  
 Email: renee.israel@txdmv.gov

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Pen, Rollerball, Retractable, Magnus, Blue 6208071001	620/80	6.0000	DOZ	\$13.08000	\$78.48	02/10/2021

Ship To: 1P00

Delivery Instructions:

4000 Jackson Avenue  
 Austin TX 78731  
 United States

Schedule Total

ReqID:  
0000010107

Renee Israel  
 Motor Carrier Operations  
 Phone: 512/465-1420  
 Email: renee.israel@txdmv.gov

Item Total for Line # 2

Authorized Signature

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Texas SmartBuy PO # 21053507  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Pen, Rollerball, Retractable, Magnus, BLACK 6208071001	620/80	6.0000	DOZ	\$13.08000	\$78.48	02/10/2021
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$78.48
						<b>ReqID:</b> 0000010107	
Renee Israel Motor Carrier Operations Phone: 512/465-1420 Email: renee.israel@txdmv.gov						<b>Item Total for Line # 3</b>	\$78.48
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Paper, Bond, Recycled, White, Prem No. 4, 20 lb, Letter 64521411718	645/21	10.0000	CTN	\$43.21000	\$432.10	02/16/2021
<b>Ship To:</b> 1P03		<b>Delivery Instructions:</b>					
1001 E. Parmer Lane, Ste. A Austin TX 78753 United States							
						<b>Schedule Total</b>	\$432.10
						<b>ReqID:</b> 0000010104	
Mary "Rachel" Vasquez Vehicle Titles Reg Division Phone: 512/719-6911 Email: rachel.vasquez@txdmv.gov						<b>Item Total for Line # 4</b>	\$432.10

Authorized Signature

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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	Pen, Ballpoint, With Cap, Soft Grip, Medium Point 62080051006	620/80	4.0000	DOZ	\$7.63000	\$30.52	02/10/2021	
<b>Ship To:</b> 1P03		<b>Delivery Instructions:</b>						
1001 E. Parmer Lane, Ste. A Austin TX 78753 United States								
						<b>Schedule Total</b>	\$30.52	
						<b>ReqID:</b> 0000010104		
Mary "Rachel" Vasquez Vehicle Titles Reg Division Phone: 512/719-6911 Email: rachel.vasquez@txdmv.gov							<b>Item Total for Line # 5</b>	\$30.52
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	Pen, Ballpoint, With Cap, Soft Grip, Medium Point, Blue 62080051006	620/80	5.0000	DOZ	\$7.63000	\$38.15	02/10/2021	
<b>Ship To:</b> 1P03		<b>Delivery Instructions:</b>						
1001 E. Parmer Lane, Ste. A Austin TX 78753 United States								
						<b>Schedule Total</b>	\$38.15	
						<b>ReqID:</b> 0000010104		
Mary "Rachel" Vasquez Vehicle Titles Reg Division Phone: 512/719-6911 Email: rachel.vasquez@txdmv.gov							<b>Item Total for Line # 6</b>	\$38.15

Authorized Signature

*M. Vasquez*  
 Purchaser

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, Blue 62080230105	620/80	5.0000	PAK	\$6.08000	\$30.40	02/10/2021
<b>Ship To:</b> 1P03		<b>Delivery Instructions:</b>					
1001 E. Parmer Lane, Ste. A Austin TX 78753 United States							
						<b>Schedule Total</b>	\$30.40
						<b>ReqID:</b> 0000010104	
Mary "Rachel" Vasquez Vehicle Titles Reg Division Phone: 512/719-6911 Email: rachel.vasquez@txdmv.gov						<b>Item Total for Line # 7</b>	\$30.40
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Pen, Retractable, Gel ink, Rubber Grip, .7mm Medium Point, Zebra, Blue 62080231100	620/80	3.0000	DOZ	\$10.50000	\$31.50	02/10/2021
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$31.50
						<b>ReqID:</b> 0000010121	
Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov						<b>Item Total for Line # 8</b>	\$31.50

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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:
9-1	Pen, Retractable, Gel ink, Rubber Grip, .7mm Medium Point, Zebra, Red 62080231100	620/80	3.0000	DOZ	\$10.50000	\$31.50	02/10/2021
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$31.50
						<b>ReqID:</b> 0000010121	
Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov						<b>Item Total for Line # 9</b>	\$31.50
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Pen, Ballpoint, Gel Ink, Medium Pt, Rubber Grip, Stick/Cap, Blue 62080350010	620/80	2.0000	DOZ	\$4.54000	\$9.08	02/10/2021
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$9.08
						<b>ReqID:</b> 0000010121	
Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov						<b>Item Total for Line # 10</b>	\$9.08

Authorized Signature

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Texas SmartBuy PO # 21053507  
Business Unit # 60800  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Pen, Rollerball Gel Ink Retractable Rubber Grip, General Use, Med/Blue 62080220106	620/80	3.0000	DOZ	\$9.30000	\$27.90	02/10/2021
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$27.90
						<b>RegID:</b> 0000010121	
Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov						<b>Item Total for Line # 11</b>	\$27.90
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Pen, Gel Ink, Stick, Zebra, 4/Set, Black 62080210701	620/80	6.0000	SET	\$5.34000	\$32.04	02/10/2021
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$32.04
						<b>RegID:</b> 0000010121	
Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov						<b>Item Total for Line # 12</b>	\$32.04

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
13-1	Pen, Gel Ink, Stick, Zebra, 4/Set, Blue 62080210701	620/80	6.0000	SET	\$5.34000	\$32.04	02/10/2021	
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$32.04	
						<b>ReqID:</b> 0000010121		
Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov							<b>Item Total for Line # 13</b>	\$32.04

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
14-1	Dry Erase Starter Kit, 4 Chisel Tip, Eraser, Cleaner 62086509205	620/86	1.0000	SET	\$8.30000	\$8.30	02/10/2021	
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$8.30	
						<b>ReqID:</b> 0000010121		
Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov							<b>Item Total for Line # 14</b>	\$8.30

**Total PO Amount** \$913.59

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

01/27/2021





# Purchase Order

## PO No. 21053507

Order Date: 1/27/2021

Internal Tracking No.: 0000009259

**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:****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	61529	61529301006	<b>Correction Tape,Standard Tip, White, Single Line, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/10/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TXDMV Contact: Renee Israel Motor Carrier Operations Phone: 512/465-1420 Email: renee.israel@txdmv.gov	30	EACH	1.77	\$53.10



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Order Date: 1/27/2021

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	62060	6208071001	<b>Pen, Rollerball, Retractable, Magnus, 12/Pack, Freight Included</b> Attribute 1: 0.7mm Attribute 2: Blue Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/10/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TXDMV Contact: Renee Israel Motor Carrier Operations Phone: 512/465-1420 Email: renee.israel@txdmv.gov	6	PACK	13.08	\$78.48
3	62060	6208071001	<b>Pen, Rollerball, Retractable, Magnus, 12/Pack, Freight Included</b> Attribute 1: 0.7mm Attribute 2: Black Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/10/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TXDMV Contact: Renee Israel Motor Carrier Operations Phone: 512/465-1420 Email: renee.israel@txdmv.gov	6	PACK	13.08	\$78.48



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Order Date: 1/27/2021

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
4	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: 2/16/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 1001 E PARMER LANE AUSTIN TX 78753 Notes: TxDMV Contact: Mary "Rachel" Vasquez Vehicle Titles & Reg Division Phone: 512/719-6911 Email: rachel.vasquez@txdmv.gov Manufacturer Name: Skilcraft	10	CRTN	43.21	\$432.10
5	62080	62080051006	<b>Pen, Ballpoint, With Cap, Soft Grip, Medium Point, Plus Freight Order Less Than \$25</b> Attribute 1: Red Medium-62080053002 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/10/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 1001 E PARMER LANE AUSTIN TX 78753 Notes: TxDMV Contact: Mary "Rachel" Vasquez Vehicle Titles & Reg Division Phone: 512/719-6911 Email: rachel.vasquez@txdmv.gov	4	DOZ	7.63	\$30.52



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	62080	62080051006	<b>Pen, Ballpoint, With Cap, Soft Grip, Medium Point, Plus Freight Order Less Than \$25</b> Attribute 1: Blue Medium-62080051006 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/10/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 1001 E PARMER LANE AUSTIN TX 78753 Notes: TxDMV Contact: Mary "Rachel" Vasquez Vehicle Titles & Reg Division Phone: 512/719-6911 Email: rachel.vasquez@txdmv.gov	5	DOZ	7.63	\$38.15
7	62080	62080230105	<b>Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa, 4 Pens/ Pack, Plus Freight Order Less Than \$25</b> Attribute 1: Blue-62080230204 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/10/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 1001 E PARMER LANE AUSTIN TX 78753 Notes: TxDMV Contact: Mary "Rachel" Vasquez Vehicle Titles & Reg Division Phone: 512/719-6911 Email: rachel.vasquez@txdmv.gov	5	PACK	6.08	\$30.40



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	62080	62080231100	<b>Pen, Retractable, Gel ink, Rubber Grip, .7mm Medium Point, Zebra Sarasa, Plus Freight Order Less Than \$25</b> Attribute 1: BLUE Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/10/2021 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 MPN: 46810D Manufacturer Name: Zebra	3	DOZ	10.50	\$31.50
9	62080	62080231100	<b>Pen, Retractable, Gel ink, Rubber Grip, .7mm Medium Point, Zebra Sarasa, Plus Freight Order Less Than \$25</b> Attribute 1: RED Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/10/2021 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 MPN: 46810D Manufacturer Name: Zebra	3	DOZ	10.50	\$31.50



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
10	62080	62080350010	<b>Pen, Ballpoint, Gel Ink, Medium Point, Rubber Grip, Stick with Cap, Plus Freight Order Less Than \$25</b> Attribute 1: Blue-62080350028 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/10/2021 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	2	DOZ	4.54	\$9.08
11	62080	62080220106	<b>Pen, Rollerball, Gel Ink, Retractable, Rubber Grip, General Use, Plus Freight Order Less Than \$25</b> Attribute 1: Medium Blue-62080220205 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/10/2021 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	3	DOZ	9.30	\$27.90



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
12	62080	62080210701	<b>Pen, Gel Ink, Stick, Zebra, 4/Set, Plus Freight Order Less Than \$25</b> Attribute 1: Black-62080210701 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/10/2021 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	6	Set	5.34	\$32.04
13	62080	62080210701	<b>Pen, Gel Ink, Stick, Zebra, 4/Set, Plus Freight Order Less Than \$25</b> Attribute 1: Blue-62080210800 Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/10/2021 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	6	Set	5.34	\$32.04



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
14	62086	62086509205	<b>Dry Erase Starter Kit, 4 Chisel Tip, Eraser, Cleaner, Plus Freight Order Less Than \$25</b> Contract: 620-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 2/10/2021 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	1	SET	8.30	\$8.30

**Total \$913.59**