



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21075373  
 Business Unit # 60800  
 Purchase Order # 0000009454  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30 **Freight Terms:** See Detail Below **Ship Via:** See Detail Below **PCC:** 0 **Date:** 04/06/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 04/07/21

**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:** 512/465-1226  
**Fax:**

**Bill To Fax:**

**Email:** Amanda.Maxwell@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

POCN #1 - by Mandy Maxwell, 04/07/2021  
 Added \$45 for liftgate services for Ft Worth paper delivery per WQ request.

**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#: 620-A1  
 204-A1  
 605-A1  
 615-A1  
 645-S1

Contact Name: WorkQuest Customer Service  
 Email: customerservice@workquest.com  
 Phone: (512) 451-8145

TxDMV Contact: Renee Israel  
 Motor Carrier Operations  
 Phone: 512/465-1420

**Authorized Signature**

**04/07/2021**



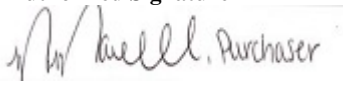
Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21075373  
 Business Unit # 60800  
 Purchase Order # 0000009454  
 Purchase Order Change Notice (# 1)

Email: renee.israel@txdmv.gov

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

TxDMV Contact: Karen Poff  
 Email: karen.poff@txdmv.gov  
 Phone: 972/478-5212

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Marker, Permanent, Fine Tip Supplier Part Number: 62090220989	785/30	3.0000	DOZ	\$7.88000	\$23.64	04/20/2021
	Marker Sharpie Fine Dz Black SP# 203349						
<b>Ship To:</b>	1P00	<b>Delivery Instructions:</b>					
	4000 Jackson Avenue Austin TX 78731 United States						
						<b>Schedule Total</b>	\$23.64
				<b>ReqID:</b>	0000010277		
Renee Israel Motor Carrier Operations Phone: 512/465-1420 Email: renee.israel@txdmv.gov						<b>Item Total for Line # 1</b>	\$23.64

**Authorized Signature**  
  
 Purchaser  
 04/07/2021



Texas Department of Motor Vehicles  
Texas SmartBuy PO # 21075373  
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Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Mouse Pad - Grey Supplier Part Number: 20468595457	204/68	2.0000	DOZ	\$27.21000	\$54.42	05/06/2021
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	<input type="text" value="\$54.42"/>
						<b>ReqID:</b> 0000010277	
Renee Israel Motor Carrier Operations Phone: 512/465-1420 Email: renee.israel@txdmv.gov						<b>Item Total for Line # 2</b>	<input type="text" value="\$54.42"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Scissor, Straight, 8" Length, Cut Length 3 1/4", Stainless Steel, Rubberized Grip Supplier Part Number: 60569453065	605/69	8.0000	EA	\$4.83000	\$38.64	04/20/2021
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	<input type="text" value="\$38.64"/>
						<b>ReqID:</b> 0000010277	
Renee Israel Motor Carrier Operations Phone: 512/465-1420 Email: renee.israel@txdmv.gov						<b>Item Total for Line # 3</b>	<input type="text" value="\$38.64"/>

Authorized Signature

04/07/2021



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 21075373  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	Self Stick Flags, 1" x 1.7", 50 Flags/Disp, 2 Disp/100 Flags - BLUE Supplier Part Number: 61593423702 \$1 FREIGHT INCLUDED	615/93	5.0000	PKG	\$3.26000	\$16.30	04/20/2021	
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$16.30	
						<b>ReqID:</b> 0000010277		
Renee Israel Motor Carrier Operations Phone: 512/465-1420 Email: renee.israel@txdmv.gov							<b>Item Total for Line # 4</b>	\$16.30
5-1	Self Stick Flags, 1" x 1.7", 50 Flags/Disp, 2 Disp/100 Flags - YELLOW Supplier Part Number: 61593423702 \$1 FREIGHT INCLUDED	615/93	5.0000	PKG	\$3.26000	\$16.30	04/20/2021	
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$16.30	
						<b>ReqID:</b> 0000010277		
Renee Israel Motor Carrier Operations Phone: 512/465-1420 Email: renee.israel@txdmv.gov							<b>Item Total for Line # 5</b>	\$16.30

Authorized Signature

*Renee Israel, Purchaser*

04/07/2021



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 Texas SmartBuy PO # 21075373  
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 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	Self Stick Flags, 1" x 1.7", 50 Flags/Disp, 2 Disp/100 Flags - WHITE Supplier Part Number: 61593423702 \$1 FREIGHT INCLUDED	615/93	5.0000	PKG	\$3.26000	\$16.30	04/20/2021	
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$16.30	
						<b>ReqID:</b> 0000010277		
Renee Israel Motor Carrier Operations Phone: 512/465-1420 Email: renee.israel@txdmv.gov							<b>Item Total for Line # 6</b>	\$16.30
7-1	Self Stick Flags, .5" x 1.7", Multi color Supplier Part Number: MMM6834	615/93	5.0000	PKG	\$3.57000	\$17.85	04/20/2021	
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$17.85	
						<b>ReqID:</b> 0000010277		
Renee Israel Motor Carrier Operations Phone: 512/465-1420 Email: renee.israel@txdmv.gov							<b>Item Total for Line # 7</b>	\$17.85

Authorized Signature

*Renee Israel, Purchaser*

04/07/2021



Texas Department of Motor Vehicles  
Texas SmartBuy PO # 21075373  
Business Unit # 60800  
Purchase Order # 0000009454  
Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Ball Point Pen, Medium Point, Blue Ink Supplier Part Number: 62080058001-2	620/80	12.0000	DOZ	\$7.27000	\$87.24	04/20/2021
<b>Ship To:</b> 1P13		<b>Delivery Instructions:</b>					
2425 Gravel Dr. Fort Worth TX 76118 United States							
						<b>Schedule Total</b>	\$87.24
						<b>ReqID:</b> 0000010286	
Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov						<b>Item Total for Line # 8</b>	\$87.24
9-1	Ball Point Pen, Medium Point, Black Ink Supplier Part Number: 62080058001-1	620/80	12.0000	DOZ	\$7.27000	\$87.24	04/20/2021
<b>Ship To:</b> 1P13		<b>Delivery Instructions:</b>					
2425 Gravel Dr. Fort Worth TX 76118 United States							
						<b>Schedule Total</b>	\$87.24
						<b>ReqID:</b> 0000010286	
Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov						<b>Item Total for Line # 9</b>	\$87.24

Authorized Signature

04/07/2021



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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, 100 Sheet/Pad, 6 Pads/Pk Supplier Part Number: 61562383601	615/62	6.0000	PAK	\$7.67000	\$46.02	04/20/2021	
<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="\$46.02"/>	
						<b>ReqID:</b> 0000010286		
Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov							<b>Item Total for Line # 10</b>	<input type="text" value="\$46.02"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
11-1	Self Stick Note Pad, 4 x 6, Neon, Lined, 100 Sheets/Pad, 6 Pads/Pk Supplier Part Number: 61562385601	615/62	3.0000	PAK	\$10.25000	\$30.75	04/20/2021	
<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="\$30.75"/>	
						<b>ReqID:</b> 0000010286		
Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov							<b>Item Total for Line # 11</b>	<input type="text" value="\$30.75"/>

Authorized Signature

*[Handwritten Signature]*  
 Purchaser

04/07/2021



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 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
12-1	Scissor, Straight, 8" Length, Cut Length 3 1/4", Stainless Steel, Rubberized Grip Supplier Part Number: 60569453065	605/69	5.0000	EA	\$4.83000	\$24.15	04/20/2021	
<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="\$24.15"/>	
						<b>ReqID:</b> 0000010286		
Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov							<b>Item Total for Line # 12</b>	<input type="text" value="\$24.15"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
13-1	Paper, Bond, White, Prem No. 4, 20 lb, Letter, Qty Price Breaks, Zones 4,5 @47.65/ea Supplier Part Number: 64521350104-2 \$45 liftgate fee included it per unit cost @ \$1.50/ea to total \$45.	645/21	30.0000	CTN	\$49.15000	\$1,474.50	04/26/2021	
<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="\$1,474.50"/>	
						<b>ReqID:</b> 0000010286		
Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov							<b>Item Total for Line # 13</b>	<input type="text" value="\$1,474.50"/>

Authorized Signature

*Christy McDaniel, Purchaser*

04/07/2021





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 Texas SmartBuy PO # 21075373  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Self Stick Note Pad, 3" x 3", Yellow Supplier Part Number: 61562384000	615/62	5.0000	PAK	\$9.39000	\$46.95	04/20/2021
<b>Ship To:</b> 1P08		<b>Delivery Instructions:</b>					
1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States							
						<b>Schedule Total</b>	<input type="text" value="\$46.95"/>
						<b>ReqID:</b> 0000010292	
Karen Poff Email: karen.poff@txdmv.gov Phone: 972/478-5212						<b>Item Total for Line # 14</b>	<input type="text" value="\$46.95"/>

**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

04/07/2021



# Purchase Order Change Notice

## PO No. 21075373

Order Date: 4/6/2021

Internal Tracking No.: 0000009454

**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:****REVISION HISTORY:**

**PO Revision #: 1**

**PO Change Reasons (Aggregated):**4/7/2021 11:18 am-Change to Line 16: Notes changed to TXDMV Contact: Christy McDaniel

Phone: 817/285-1512

Email: christy.McDaniel@txdmv.gov

4/7/2021 11:18 am-Item Option added for: 64521350104-2

**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/CO-OP Member	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



# Purchase Order Change Notice

PO No. 21075373

Order Date: 4/6/2021

Internal Tracking No.: 0000009454

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	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: 4/20/2021 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	3	DOZ	7.88	\$23.64
2	20468	20468595457	<b>Mouse Pad, Anti-Static, Red, 9-3/8 " X 7-7/8 ", 12/Pkg Plus Freight Order Less Than \$50</b> Attribute 1: Grey-20468595606 Contract: 204-A1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 5/6/2021 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	2	DOZ	27.21	\$54.42
3	60569	60569453065	<b>Scissor, Straight, 8" Length, Plus Freight Order Less Than \$25</b> Contract: 605-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/20/2021 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	8	EACH	4.83	\$38.64



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Order Date: 4/6/2021

Internal Tracking No.: 0000009454

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
4	61593	61593423702	<b>Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen</b> Attribute 1: 61593423702-1 Blue Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/20/2021 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	5	PKG	3.06	\$15.30
5	61593	61593423702	<b>Transportation and Freight Charge</b> Attribute 1: 61593423702-1 Blue Delivery Date: 4/20/2021 Notes: TxDMV Contact: Renee Israel Motor Carrier Operations Phone: 512/465-1420 Email: renee.israel@txdmv.gov	1	EACH	1.00	\$1.00
6	61593	61593423702	<b>Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen</b> Attribute 1: 61593423702-6 Yellow Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/20/2021 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	5	PKG	3.06	\$15.30
7	61593	61593423702	<b>Transportation and Freight Charge</b> Attribute 1: 61593423702-6 Yellow Delivery Date: 4/20/2021 Notes: TxDMV Contact: Renee Israel Motor Carrier Operations Phone: 512/465-1420 Email: renee.israel@txdmv.gov	1	EACH	1.00	\$1.00



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
8	61593	61593423702	<b>Self Stick Flags, 1" x 1.7", 50 Flags/Dispenser, 2 Disp/100 Flags/Pkg., Plus Freight Less Than 1 Dozen</b> Attribute 1: 61593423702-2 White Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/20/2021 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	5	PKG	3.06	\$15.30
9	61593	61593423702	<b>Transportation and Freight Charge</b> Attribute 1: 61593423702-2 White Delivery Date: 4/20/2021 Notes: TxDMV Contact: Renee Israel Motor Carrier Operations Phone: 512/465-1420 Email: renee.israel@txdmv.gov	1	EACH	1.00	\$1.00
10	61593	61593421500	<b>Self Stick Flags, .5" x 1.7", Multi color, 1 color per dispenser, 35 flags/Dispenser, 4 Dispensers/Pk, Plus Freight Order Less Than \$25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/20/2021 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 Manufacturer Name: 3M	5	PACK	3.57	\$17.85



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
11	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: 4/20/2021 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
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: 4/20/2021 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 Amount
13	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: 4/20/2021 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
14	61562	61562385601	<b>Self Stick Note Pad, 4" x 6", Neon, Lined, 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: 4/20/2021 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	3	PACK	10.25	\$30.75
15	60569	60569453065	<b>Scissor, Straight, 8" Length, Plus Freight Order Less Than \$25</b> Contract: 605-A1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 4/20/2021 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	5	EACH	4.83	\$24.15



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
16	64521	64521350104-2	<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: 4/26/2021 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: Skilcraft	30	CRTN	47.65	\$1,429.50
17	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: 4/20/2021 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 Notes: TxDMV Contact: Karen Poff Email: karen.poff@txdmv.gov Phone: 972/478-5212	5	PKG	9.39	\$46.95
18	64521	64521350104-2	<b>ADDED TO ORDER FOR LINE: 16 DESC: Transportation and Freight Charge</b> Delivery Date: 4/26/2021 Notes: LIFTGATE SERVICE FEE	1	EACH	45.00	\$45.00

**Total \$1,980.30**