

Payment Ter	ms: NET30 Freight Terms: FC Des	B Ship Via: VN stination	DR PCC:	A Date: 04/01/16	PO Method: AT	Dispatch: Dispatch Via Email	Rev Dt:
PLEASE I	NOTE: ADDITIONAL TERM	IS AND CONDITIONS	MAY BE LIST	ED AT THE END	OF THE PURCHA	SE ORDER.	
Vendor:	TIER ONE PARTNERS ALL BUILDING 2 SUITE 208 1120 TORO GRANDE DR CEDAR PARK TX 78613697 United States				Ship To:	See Detail Below	
Vendor ID:	1455592423 3				Bill To:	4000 Jackson Avenue Austin TX 78731 United States	
Purchaser: Phone: Fax: Email:	Antonio Dewayne Goodlow 512/465-4197 512/465-5641 Antonio.Goodlow@txdmv.go	v			Fax: Email:	DMV_FIN-INVOICES	@TxDMV.gov
PO Inform	ation:						
16094432							
L							
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Mini Binder Clips, 9/16i Wide, 1/4in Capacity, Assorted Colors, Pack O S/P #560349		6.0000	РАК	\$1.69	\$10.14	04/13/2016
	Ship To: 1	P00					
	A	000 Jackson venue ustin TX 78731 nited States				Schedule Total	\$10.14
				<u>ReqI</u> 0000	<u>D:</u> 0002680		
					Item T	Total for Line #1	\$10.14

Authorized Signature Interio D. Deceller



Line Description

Line-Sch

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000002416

Class/Item

Page: 2 of 5

2-1	ergoBeads Mouse S 5.75in, Gray - IMA S/P #833448		207/60	2.0000	EA \$7.17	\$14.34	04/13/2016
	Ship To:	1P00					
		4000 Jao Avenue Austin T United S	X 78731			Schedule Total	\$14.34
					<u>ReqID:</u> 0000002680		
						Item Total for Line # 2	\$14.34
3-1	ergoBeads Mouse S 5.75in, Black - IM S/P #205384	Support, IAK	207/60	2.0000	EA \$8.03	\$16.06	04/13/2016
	Ship To:	1P00					
		4000 Jao Avenue Austin T United S	X 78731				
						Schedule Total	\$16.06
					<u>ReqID:</u> 0000002680		
						Item Total for Line # 3	\$16.06

Authorized Signature antonio D. Desellen



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000002416

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	e Extended Amt	Due Date
4-1	Pad, Writing, 8.5in x 11in, Legal Ruled, White, Perforated, 50 Shts/Pad, 12/Pk S/P #305466	615/62	1.0000	РАК	\$5.09	\$5.09	04/13/2016
	Avenu	TX 78731				Schedule Total	\$5.09
				<u>Req</u> 0000	<u>ID:</u> 0002680		
					Ι	tem Total for Line # 4	\$5.09
5-1	Band-Aid Brand Adhesive Bandages Variety Pack, Assorted, Box Of 280 S/P# 705484	475/09	1.0000	BOX	\$7.93	\$7.93	04/13/2016
	Ship To: 1P00						
	Avenu	TX 78731				Schedule Total	\$7.93
				<u>Req</u> 0000	<u>ID:</u> 0002680		
					I	tem Total for Line # 5	\$7.93

Authorized Signature Antonio D. Deellen



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000002416

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	e Extended Amt	Due Date
6-1	Band-Aid Plastic Ban One Size, Box Of 60, S/P #512291		2.0000	BOX	\$1.90	\$3.80	04/13/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States				Schedule Total	\$3.80
				<u>ReqI</u> 0000	<u>D:</u> 002680		
					I	tem Total for Line # 6	\$3.80
7-1	Tape Dispenser With Of Shipping Tape, 1.8 Yd., Clear - Office De Brand S/P#ODT15088	39in x 55	3.0000	EA	\$5.46	\$16.38	04/14/2016
:	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States				Schedule Total	\$16.38
				<u>ReqI</u> 0000	<u>D:</u> 002697		
					I	tem Total for Line # 7	\$16.38

Authorized Signature antonio D. Desellen



Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8-1	Expanding Index Dividers, 5 Tabs, Assorted, Pack Of 5, Office Depot Brand S/P #776784	615/31	80.0000	PKG	\$2.40	\$192.00	04/14/2016
5	Ship To: 1P12						
	Aven Austir	Jackson ue n TX 78731 d States		<u>Req</u> I 0000	<u>D:</u> 0002694	Schedule Total	\$192.00
	pot Brand Expanding Index Div nventory to be placed in 3 ring		sorted, Pack of 8 i	tem#776912	Iter	n Total for Line #8	\$192.00
						Total PO Amount	\$265.74
	ents, Shipping papers, invoices orized by Purchaser prior to Sh		ce must be identif	ied with our Pu	urchase Order I	Number. Over shipments w	vill not be accepted
Texas Depar	rtment of Motor Vehicles Standard	Terms and Condition	ons can be found at:	http://www.txdr	nv.gov/contracto	rs-vendors	

Authorized Signature Antonio D. Deellen



Purchase Order PO No. 16094432

Order Date: 04/05/2016 Internal Tracking No.: 0000002416

Contractor Info T1PA 14555924233 1120 Toro Grand Dr Bldg 2 Ste 208 Cedar Park, TX 78613 Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731

855-(855) 855-8172

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.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	/	P	Purchaser	Email				Phone
Texas Vehicle	Department s - 608	Of Motor A	ntonio Goodlow	Antonio.Good	llow@TxDMV.go	<u>vc</u>		(512) 465-4197
Line #	NIGP Code	Commodit Code/Suppli Part#			QTY	UOM (Jnit Price	Extended Price
1	61569	560349	Mini Binder Clips, 9/16in Capacity, Assorted Colo 60 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/6/2016 MPN: ODBC-MINI Manufacturer Name: Office	rs, Pack Of	6	PACK	\$1.69	\$10.14
2	20760	833448	IMAK ergoBeads Mous 5.75in, Gray Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/6/2016 MPN: A10166 Manufacturer Name: IMAK		2	EACH	\$7.17	\$14.34



Purchase Order PO No. 16094432

Order Date: 04/05/2016 Internal Tracking No.: 0000002416

Line #	NIGP Code	C o m m o d i t y Code/ Supplier Part #	Item	QTY	UOM Unit Price	Extended Price
3	20760	205384	IMAK ergoBeads Mouse Support, 5.75in, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/6/2016 MPN: A10165 Manufacturer Name: IMAK Products	2	EACH \$8.03	\$16.06
4	47509	705484	Band-Aid Brand Adhesive Bandages Variety Pack, Assorted, Box Of 280 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/6/2016 MPN: 4711 Manufacturer Name: Johnson & Johnson	1	BOX \$7.93	\$7.93
5	47509	512291	Band-Aid Plastic Bandages, One Size, Box Of 60 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/6/2016 Manufacturer Name: Band-Aid	2	BOX \$1.90	\$3.80
6	61588	237165	Office Depot Brand Tape Dispenser With 1 Roll Of Shipping Tape, 1.89in x 55 Yd., Clear Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/6/2016 MPN: ODT15088 Manufacturer Name: Office Depot		EACH \$5.46	\$16.38
7	61531	776784	Office Depot Brand Expanding Index Dividers, 5 Tabs, Assorted, Pack Of 5 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/6/2016 MPN: OD84012 Manufacturer Name: Office Depot	80	PACK \$2.40	\$192.00



Purchase Order PO No. 16094432

Order Date: 04/05/2016 Internal Tracking No.: 0000002416

Line #	NIGP Code	C o m m o d i t y Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	61562	305466	Office Depot Brand Perforated Writing Pads, 8 1/2in x 11 3/4in, Legal Ruled, 50 Sheets, White, Pack Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/6/2016 MPN: 99401 Manufacturer Name: Office Depot	1	DOZ	\$5.09	\$5.09

Total \$265.74



Business Unit	60800	Origin	MVD	Requestor	Kayle Schoen	BCM Status	Valid
Requisition ID	0000002680	Status	Approved	Requestor Phone		Req Approval Date	03/31/2016
Requisition Date	03/30/2016	Description	mouse pads/wris	t rests			

HEADER COMMENTS:

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Line 1			Capacity Cu Height 2-11/ Width 14-3/8	aper Cutter 1 tting Length 16 In. Lengtł 3 In. Base Ma ial SKS7,4	15 In. n 25-5/8 In. aterial ABS	UOM EA	Qty 1	Price 131.26	Amount 131.26	Line Status Approved
Vendo	r ID Ver	ndor Loc	Vendor Nan	ıe			Class 605	ltem	Buyer Antonio Goodlo [,]	w
Schedul	e 1 Sch	edule Ar	nount 131.26							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0001	441001		32101	2016			131.26	Motor Vehicle Division
Line N	br Co	mments								

Line 2			1/4in Cap	ion er Clips, 9/16in bacity, Assorted 50,560349		UOM PAK	Qty 6	Price 1.69	Amour 10.14	nt Line Status Approved
Vendo	or ID Vei	ndor Loc	Vendor N	lame			Class 615	ltem	Buyer Antonio Go	odlow
Schedu	le 1 Sch	edule Ar	nount 10.14							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
	730000	0001	441001		32101	2016			10.14	Motor Vehicle Division



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 Report ID:
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Busi	iness Unit	60800		Origi	n MVD		Requestor	Kayle Scho	en BCM Status	Valid
Req	uisition ID	000000	02680	Statu	s Appro	ved	Requestor Phone		Req Approva Date	i 03/31/2016
Req Date	uisition 9	03/30/2	2016	Descriptio	n mouse	e pads/wris	t rests			
Line 3			Description AHI Mouse (A10178)	n Wrist Cushio	n Teal	UOM EA	Qty 1	Price 12.74	Amount 12.74	Line Status Approved
Vendo	or ID Vei	ndor Loc	Vendor Nar	ne			Class 207	ltem	Buyer Antonio Goodlov	N
Schedu		1	mount 12.74		504					
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	441001		32101	2016			12.74	Motor Vehicle Division
Line N		omments								
-										
Line 4			Description	n Wrist Cushio	n Grav	UOM EA	Qty 2	Price 12.74	Amount 25.48	Line Status Approved
			A10166, IM	ΔΔ10166						
Vendo	or ID Vei	ndor Loc					Class	ltem	Buyer	
			: Vendor Nar				Class 207	ltem	Buyer Antonio Goodlov	N
Schedul Dist					PCA	Appn. Yr.		Item		N Location
Schedul Dist Ln 1	le 1 Sch Account 730000	Fund	Vendor Nar nount 25.48 Dept ID 441001	ne	PCA 32101	Appn. Yr. 2016	207		Antonio Goodlov	
Schedul Dist Ln	le 1 Sch Account 730000	edule Ar Fund	Vendor Nar nount 25.48 Dept ID 441001	ne		Yr.	207		Antonio Goodlov Amount	Location
Schedul Dist 1 Line N	le 1 Sch Account 730000	Fund	Vendor Nar nount 25.48 Dept ID 441001	ne Program	32101	Yr. 2016	207 Agy CF1	Agy CF2	Antonio Goodlov Amount 25.48 Amount Amount	Location Motor Vehicle Division
Schedul Dist Ln Line N	le 1 Sch Account 730000	Fund	Vendor Nar nount 25.48 Dept ID 441001	ne Program	32101	Yr. 2016	207	Agy CF2	Antonio Goodlov Amount 25.48	Location Motor Vehicle Division
Schedul Dist Ln Line N	le 1 Sch Account 730000 Ibr Cc	Fund	Vendor Nar mount 25.48 Dept ID 441001	ne Program	32101	Yr. 2016	207 Agy CF1	Agy CF2	Antonio Goodlov Amount 25.48 Amount Amount	Location Motor Vehicle Division Line Status Approved
Schedul Dist Ln Line N 5 Vendo Schedul	le 1 Sch Account 730000 Ibr Cc	ndor Loc	 Vendor Nar mount 25.48 Dept ID 441001 441001 Description AHI Mouse 10165 Vendor Nar mount 25.48 	ne Program wrist Cushio	32101 n Black	Yr. 2016 UOM EA	207 Agy CF1 Class 207	Agy CF2 Price 12.74 Item	Antonio Goodlov Amount 25.48 Amount 25.48 Buyer Antonio Goodlov	Location Motor Vehicle Division Line Status Approved
Schedul Dist Ln Line N - Line 5	le 1 Sch Account 730000 Ibr Cc	ndor Loc	 Vendor Nar mount 25.48 Dept ID 441001 441001 Description AHI Mouse 10165 Vendor Nar mount 25.48 Dept ID 	ne Program	32101 n Black	Yr. 2016 UOM EA Appn. Yr.	207 Agy CF1 Qty 2 Class	Agy CF2 Price 12.74	Antonio Goodlov Amount 25.48 Amount 25.48 Buyer Antonio Goodlov Amount Amount	Location Motor Vehicle Division Line Status Approved W
Schedul Dist 1 Line N Line N 5 Vendo Schedul Dist	le 1 Sch Account 730000 Ibr Cc Ibr Cc Ie 1 Sch Account 730001	ndor Loc	 Vendor Nar nount 25.48 Dept ID 441001 Description AHI Mouse 10165 Vendor Nar nount 25.48 Dept ID 441001 	ne Program wrist Cushio	32101 n Black	Yr. 2016 UOM EA	207 Agy CF1 Class 207	Agy CF2 Price 12.74 Item	Antonio Goodlov Amount 25.48 Amount 25.48 Buyer Antonio Goodlov	Location Motor Vehicle Division Line Status Approved



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 Report ID:
 TXCPO002X

		60800		Origi	n MVD		Requestor	Kayle Schoe	en BCM Status	Valid
Busi	ness Unit									
Requ	uisition ID	000000	02680	Statu	s Approv	red	Requestor Phone		Req Approva Date	I 03/31/2016
Requ Date	uisition	03/30/2	2016	Description	n mouse	pads/wris	t rests			
.ine			Description	n		UOM	Qty	Price	Amount	Line Status
			AHI Antimic Wrist Rest I	robial Foam I Nonskid Base MW209MB N	Black		1	13.35	13.35	Approved
/endoi	r ID Ver	ndor Loc	Vendor Nar	ne			Class 207	ltem	Buyer Antonio Goodlov	N
hedul	e 1 Sch	edule Ar	nount 13.35							
Dist .n	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
	730001	0001	441001		32101	2016			13.35	Motor Vehicle Division
ine NI	br Co	omments								
_										
-										
ine										
				illow Extra-Cu Nonskid Bas		UOM EA	Qty 1	Price 11.07	Amount 11.07	Line Status Approved
	r ID Ver	ndor Loc	AHI Wrist P Mouse Pad Blue K5780	illow Extra-Cu Nonskid Bas 3US						Approved
/endor			AHI Wrist P Mouse Pad Blue K5780	illow Extra-Cu Nonskid Bas 3US			1 Class	11.07	11.07 Buyer	Approved
/endoi	e 1 Sch Account	edule Ar Fund	AHI Wrist P Mouse Pad Blue K5780 Vendor Nar nount 11.07 Dept ID	illow Extra-Cu Nonskid Bas 3US		ĒĀ Appn. Yr.	1 Class	11.07	11.07 Buyer Antonio Goodlov Amount	Approved w Location
endor hedul ist n	e 1 Sch Account 730001	edule Ar Fund	AHI Wrist P Mouse Pad Blue K5780 Vendor Nar nount 11.07 Dept ID 441001	illow Extra-Cu Nonskid Bas 3US ne	e 8 X 11	ĒĀ	1 Class 207	11.07 Item	11.07 Buyer Antonio Goodlov	Approved
endor hedul hist n ine NI	e 1 Sch Account 730001	edule Ar Fund	AHI Wrist P Mouse Pad Blue K5780 Vendor Nar nount 11.07 Dept ID 441001	illow Extra-Cu Nonskid Bas 3US ne Program	e 8 X 11	EA Appn. Yr. 2016	1 Class 207 Agy CF1	Item	11.07 Buyer Antonio Goodlov Amount 11.07	Approved W Location Motor Vehicle Division
/endor hedul Dist	e 1 Sch Account 730001	edule Ar Fund	AHI Wrist P Mouse Pad Blue K5780 Vendor Nar nount 11.07 Dept ID 441001 Description Kelly Comp Viscoflex M	ne Program uter Supply C emory Foam 8-3/4" x 10-3	PCA 32101 Company - Mouse	ĒĀ Appn. Yr.	1 Class 207	11.07 Item	11.07 Buyer Antonio Goodlov Amount	Approved w Location
/endor hedul Dist .n .ine NI	e 1 Sch Account 730001 br Co	edule Ar Fund	AHI Wrist P Mouse Pad Blue K5780 Vendor Nar nount 11.07 Dept ID 441001 A41001 Description Kelly Comp Viscoflex M Pad - Gray, Model No. 7	ne Program Program uter Supply C emory Foam 8-3/4" x 10-3 10165	PCA 32101 Company - Mouse	EA Appn. Yr. 2016 UOM	1 Class 207 Agy CF1	11.07 Item Agy CF2	11.07 Buyer Antonio Goodlov Amount 11.07 Amount	Approved W Location Motor Vehicle Division Line Status Approved
/endor hedul Dist .n .ine NI _ .ine	e 1 Sch Account 730001 br Co	edule Ar Fund 0001 omments	AHI Wrist P Mouse Pad Blue K5780 Vendor Nar nount 11.07 Dept ID 441001 A41001 Description Kelly Comp Viscoflex M Pad - Gray, Model No. 7	ne Program Program uter Supply C emory Foam 8-3/4" x 10-3 10165	PCA 32101 Company - Mouse	EA Appn. Yr. 2016 UOM	1 Class 207 Agy CF1 U	11.07 Item Agy CF2 Price 12.37	11.07 Buyer Antonio Goodlov Amount 11.07 Amount 12.37 Buyer	Approved W Location Motor Vehicle Division Line Status Approved
endor hedul ist ine NI	e 1 Sch Account 730001 br Co r ID Ver e 1 Sch Account	edule Ar Fund 0001 omments ndor Loc edule Ar Fund	AHI Wrist P Mouse Pad Blue K5780 Vendor Nar nount 11.07 Dept ID 441001 Description Kelly Comp Viscoflex M Pad - Gray, Model No. 1 Vendor Nar nount 12.37 Dept ID	ne Program Program uter Supply C emory Foam 8-3/4" x 10-3 10165	e 8 X 11 PCA 32101 Company - Mouse 3/4" x 3/4",	EA Appn. Yr. 2016 UOM EA Appn. Yr.	1 Class 207 Agy CF1 U	11.07 Item Agy CF2 Price 12.37	11.07 Buyer Antonio Goodlow Amount 11.07 Amount 12.37 Buyer Antonio Goodlow Amount Amount	Approved Approved Approved N Location Line Status Approved N Location N
endor ist neNi - ne endor	e 1 Sch Account 730001 br Co r ID Ver e 1 Sch Account 730001	edule Ar Fund 0001 omments	AHI Wrist P Mouse Pad Blue K5780 Vendor Nar nount 11.07 Dept ID 441001 Description Kelly Comp Viscoflex M Pad - Gray, Model No. 1 Vendor Nar nount 12.37 Dept ID 441001	illow Extra-Cu Nonskid Bas 3US ne Program Uter Supply C emory Foam 8-3/4" x 10-3 10165 ne	e 8 X 11 PCA 32101 Company - Mouse 5/4" x 3/4",	EA Appn. Yr. 2016 UOM EA	1 Class 207 Agy CF1 U 1 Class 207	Item Agy CF2 Price 12.37 Item	11.07 Buyer Antonio Goodlow Amount 11.07 Amount 12.37 Buyer Antonio Goodlow	Approved W Location Motor Vehicle Division Line Status Approved W



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 Report ID:
 TXCPO002X

Busi	iness Unit	60800		Origi	n MVD		Requestor	Kayle Schoo	en BCM Status	Valid
Requ	uisition ID	000000	02680	Statu	s Approv	ved	Requestor Phone		Req Approv Date	al 03/31/2016
Requ Date	uisition	03/30/2	2016	Description	n mouse	e pads/wris	st rests			
Line 9			Ruled, Whit	n g, 8.5" x 11", l e, Perforated 2/Pk, Office [, 50	UOM PAK	Qty 1	Price 5.09	Amount 5.09	Line Status Approved
Vendo	r ID Vei	ndor Loc	Vendor Nar	ne			Class 615	ltem	Buyer Antonio Goodlo	w
chedul Dist	le 1 Sch Account	edule Ar Fund	Dept ID	Program	PCA	Appn.	Agy CF1	Agy CF2	Amount	Location
Ln 1	730000	0001	441001		32101	Yr. 2016			5.09	Motor Vehicle Division
Line N		omments								
-										
				rand Adhesiv		UOM BOX	Qty 1	Price 7.93	Amount 7.93	Line Status Approved
10 Vendo		ndor Loc Nedule Ar	Band-Àid B Bandages ∖ Box Of 280	rand Adhesiv /ariety Pack,						Approved
10 Vendor chedul Dist			Band-Àid B Bandages \ Box Of 280 Vendor Na r	rand Adhesiv /ariety Pack,		BOX	1 Class	7.93	7.93 Buyer	Approved
l0 /endoi chedul Dist _n	le 1 Sch	edule Ar	Band-Aid B Bandages \ Box Of 280 Vendor Nar nount 7.93	rand Adhesiv /ariety Pack, . ne	Assorted,	BOX	1 Class 475	7.93	7.93 Buyer Antonio Goodlo	Approved
10 Vendor Chedul Dist Ln 1	le 1 Sch Account 730000	edule Ar Fund	Band-Aid B Bandages \ Box Of 280 Vendor Nar nount 7.93 Dept ID 441001	rand Adhesiv /ariety Pack, . ne	Assorted,	BOX Appn. Yr.	1 Class 475	7.93	7.93 Buyer Antonio Goodlo Amount	Approved w
10 Vendor Chedul Dist Ln Line Ni Line Ni	le 1 Sch Account 730000	Fund	Band-Aid B Bandages \ Box Of 280 Vendor Nar nount 7.93 Dept ID 441001 Description Band-Aid P	rand Adhesiv /ariety Pack, . ne Program	PCA 32101	BOX Appn. Yr.	1 Class 475	7.93	7.93 Buyer Antonio Goodlo Amount	Approved w
10 Vendor Dist 1 Line Ni Line Ni Line 1 Vendor	le 1 Sch Account 730000 br Cc	edule Ar Fund 0001 omments	Band-Aid B Bandages \ Box Of 280 Vendor Nar nount 7.93 Dept ID 441001 Description Band-Aid P Size, Box O Vendor Nar	rand Adhesiv /ariety Pack, . ne Program lastic Bandag of 60,512291	PCA 32101	BOX Appn. Yr. 2016	1 Class 475 Agy CF1	7.93 Item Agy CF2 Price	7.93 Buyer Antonio Goodlo Amount 7.93 Amount	Approved ww Location Motor Vehicle Division Line Status Approved
Line Ni Line 11 Vendor Cchedul Dist	le 1 Sch Account 730000 br Cc	edule Ar Fund 0001 omments	Band-Aid B Bandages \ Box Of 280 Vendor Nar nount 7.93 Dept ID 441001 Description Band-Aid P Size, Box C	rand Adhesiv /ariety Pack, . ne Program lastic Bandag of 60,512291	PCA 32101	BOX Appn. Yr. 2016 UOM BOX	1 Class 475 Agy CF1 Qty 2 Class	7.93 Item Agy CF2 Price 1.90	7.93 Buyer Antonio Goodlo 7.93 7.93 7.93 Amount 3.80 Buyer	Approved ww Location Motor Vehicle Division Line Status Approved
Vendor Chedul Dist Ln Line Line 1 Vendor Chedul	le 1 Sch Account 730000 br Cc r ID Ver	edule Ar Fund 0001 omments	Band-Aid B Bandages \ Box Of 280 Vendor Nar nount 7.93 Dept ID 441001 Description Band-Aid P Size, Box O Vendor Nar	rand Adhesiv /ariety Pack, . ne Program lastic Bandag of 60,512291 ne	Assorted, PCA 32101 es, One	BOX Appn. Yr. 2016	1 Class 475 Agy CF1 2 Qty 2 Class 475	7.93 Item Agy CF2 Price 1.90 Item	7.93 Buyer Antonio Goodlo 7.93 7.93 Amount 3.80 Buyer Antonio Goodlo	Approved W Location Motor Vehicle Division Line Status Approved W



Busi	ness Unit	60800		Origin	MVD		Requestor	Kayle Schoe	en BCM Status	Valid
Requ	uisition ID	000000	02680	Status	Approv	red	Requestor Phone		Req Approv Date	al 03/31/2016
Req Date	uisition	03/30/2	2016	Description	mouse	pads/wris	st rests			
Line 12			Retractable	N Max Ballpoint Pen Blue Ink 267 816172 N		UOM DOZ	Qty 1	Price 8.55	Amount 8.55	Line Status Approved
Vendo	r ID Ver	ndor Loc	Vendor Nan	ne			Class 620	ltem	Buyer Antonio Goodlo	w
Schedu	e 1 Sch	edule Ar	nount 8.55							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	441001		32101	2016			8.55	Motor Vehicle Division
Line N	br Co	mments								

Total Requisition: \$267.26



Business Unit	60800	Origin	FAS	Requestor	Valerie Carrera	BCM Status	Valid
Requisition ID	0000002694	Status	Approved	Requestor Phone		Req Approval Date	04/05/2016
Requisition Date	03/31/2016	Description	Inventory Sply O	rder 3/31			

HEADER COMMENTS:

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Line 1			Descripti Expanding Inventory	on g Index Divider	rs for 2016	UOM PKG	Qty 50	Price 6.99	Amount 349.50	Line Status Approved
Vendo		ndor Loc					Class 615	ltem	Buyer Antonio Good	low
Schedu Dist Ln	le 1 Sch Account	edule An Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302002		31131	2016			349.50	TxDMV Warehouse
Line N 1	<<(anding Index D		abs, Assor	ted, Pack of 8	item#776912		·

Total Requisition: \$349.50