# Texas Department of Motor Vehicles
## Business Unit # 60800
## Purchase Order # 0000002862

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **07/27/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** AHI ENTERPRISES LLC
PO BOX 677431
DALLAS TX 752677431
**United States**

**Ship To:** 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

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

**Vendor ID**: 1272070628 7

**Purchaser:** Antonio Dewayne Goodlow
**Phone:** 512/465-4197
**Fax:** 512/465-5641
**Email:** Antonio.Goodlow@txdmv.gov

**Fax:**
**Email:** DMV_FIN-INVOICES@TxDMV.gov

**PO Information:**

16159392

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|
| 1- 1 | Laser Cd/dvd Jewel Case Inserts Matte White 15/pack SP #AVE6693 | 615/39 | 2.0000 | PKG | $14.02 | $28.04 | 08/25/2016 |
| | | | | | **Schedule Total** | $28.04 | |
| | | | | ReqID: 0000003276 | | | |
| | | | | | **Item Total for Line # 1** | $28.04 | |
| 2- 1 | Peel-Off China Markers Black Dozen SP #SAN2089 | 620/70 | 2.0000 | DOZ | $11.16 | $22.32 | 08/25/2016 |
| | | | | | **Schedule Total** | $22.32 | |
| | | | | ReqID: 0000003276 | | | |
| | | | | | **Item Total for Line # 2** | $22.32 | |

**Authorized Signature**

Antonio D. Goodlow

**07/28/2016**

# Texas Department of Motor Vehicles
## Business Unit # 60800
## Purchase Order # 0000002862

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|
| 3- 1 | Professional Zippered Pad Holder/ring Binder<br>SP #SAM15650 | 530/30 | 1.0000 | EA | $49.69 | $49.69 | 08/25/2016 |
| | | | | | | **Schedule Total** | $49.69 |
| | | | | ReqID:<br>0000003276 | | | |
| | | | | | | **Item Total for Line # 3** | $49.69 |
| 4- 1 | Point Fine Line Marker Pen Red Ink .3mm Dozen (189852 110098 N211007 11007)<br>Razor<br>SP #PIL11007 | 620/80 | 1.0000 | DOZ | $10.71 | $10.71 | 08/25/2016 |
| | | | | | | **Schedule Total** | $10.71 |
| | | | | ReqID:<br>0000003276 | | | |
| | | | | | | **Item Total for Line # 4** | $10.71 |
| 5- 1 | Foot Stool 16w X 12d X 8 1/4h Steel Chrome/black Mat<br><br>SP# MIIMDS80430I | 420/56 | 1.0000 | EA | $47.25 | $47.25 | 08/09/2016 |
| | | | | | | **Schedule Total** | $47.25 |
| | | | | ReqID:<br>0000003272 | | | |
| | | | | | | **Item Total for Line # 5** | $47.25 |

**Authorized Signature**

Antonia D. Deadlow

**07/28/2016**

# Texas Department of Motor Vehicles
## Business Unit # 60800
## Purchase Order # 0000002862

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|
| 6- 1 | Venus 2 125 Laminating Machine 12-1/2" Wide X 10 Mil Maximum Document Thickness (70459)<br>SP# FEL5734801 | 665/42 | 1.0000 | EA | $374.96 | $374.96 | 08/09/2016 |
| | | | | | | **Schedule Total** | $374.96 |
| | | | | ReqID:<br>0000003272 | | | |
| | | | | | | **Item Total for Line # 6** | $374.96 |
| 7- 1 | Hp/nc-Ii Noise Canceling Headphone<br>SP# MAX190400 | 839/85 | 1.0000 | EA | $37.49 | $37.49 | 08/09/2016 |
| | | | | | | **Schedule Total** | $37.49 |
| | | | | ReqID:<br>0000003272 | | | |
| PCS - Renee Israel - Bldg. 43-A<br>AHI Venus 2 125 Laminating Machine 12-1/2" Wide X 10 Mil Maximum Document Thickness (70459)<br>SP# FEL5734801<br><br>PCS - Shirley Wilkerson - Bldg. 22<br>AHI Hp/nc-Ii Noise Canceling Headphone<br>SP# MAX190400<br><br>PCS - Renee Israel - Bldg. 43-A | | | | | | | |
| | | | | | | **Item Total for Line # 7** | $37.49 |
| 8- 1 | Restor-It Quick 20 Leather/vinyl Repair Kit (687138 302994 E918081 18081)<br>SP #MAS18081 | 425/56 | 1.0000 | KIT | $10.12 | $10.12 | 07/27/2016 |
| | | | | | | **Schedule Total** | $10.12 |
| | | | | ReqID:<br>0000003269 | | | |
| | | | | | | **Item Total for Line # 8** | $10.12 |

**Authorized Signature**

Antonia D. Deadlow

**07/28/2016**

# Texas Department of Motor Vehicles
## Business Unit # 60800
## Purchase Order # 0000002862

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|
| 9- 1 | Gr8 Retractable Gel Pen Blue NK Medium Dozen - SP #ZEB42620 | 620/80 | 2.0000 | DOZ | $12.87 | $25.74 | 08/19/2016 |
| | | | | | | **Schedule Total** | $25.74 |
| | | | | ReqID: 0000003247 | | | |
| | | | | | | **Item Total for Line # 9** | $25.74 |
| 10- 1 | Gr8 Retractable Gel Pen Black Ink Medium Dozen - SP #ZEB42610 | 620/80 | 2.0000 | DOZ | $12.87 | $25.74 | 08/19/2016 |
| | | | | | | **Schedule Total** | $25.74 |
| | | | | ReqID: 0000003247 | | | |
| | | | | | | **Item Total for Line # 10** | $25.74 |
| 11- 1 | Workfit-S Sit-Stand Workstation W/worksurface, Dual Lcd Monitors, Aluminum/black SP# ERG33349200 | 425/94 | 6.0000 | EA | $719.54 | $4,317.24 | 08/01/2016 |
| | | | | | | **Schedule Total** | $4,317.24 |
| | | | | ReqID: 0000003225 | | | |
| OSOW - Trinea Moreno - Bldg. 22 | | | | | | **Item Total for Line # 11** | $4,317.24 |

**Authorized Signature**

Antonia D. Deadlow

**07/28/2016**

# Texas Department of Motor Vehicles
## Business Unit # 60800
## Purchase Order # 0000002862

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|
| 12- 1 | Flex Step Rubber Anti-fatigue Mat Polypropylene 24 X 36 Black (981780 E9MLL24020300) SP# MLL24020300 | 360/28 | 2.0000 | EA | $35.89 | $71.78 | 08/01/2016 |
| | | | | | | **Schedule Total** | $71.78 |
| | | | | ReqID: 0000003225 | | | |
| OSOW - Trinea Moreno - bldg. 22 | | | | | | **Item Total for Line # 12** | $71.78 |
| 13- 1 | Micro Traveldrive Usb 2.0 Flash Drive 16 Gb SP# MEM99043 | 206/89 | 6.0000 | EA | $14.09 | $84.54 | 08/01/2016 |
| | | | | | | **Schedule Total** | $84.54 |
| | | | | ReqID: 0000003225 | | | |
| CFS - Dianne Carlson - Bldg. 43-B | | | | | | **Item Total for Line # 13** | $84.54 |
| 14- 1 | 2-up Labelwriter Address Labels 1-1/8 X 3-1/2 White 700 Lbls/roll 1 Roll (30253) SP# DYM30253 | 605/30 | 3.0000 | ROL | $22.07 | $66.21 | 08/01/2016 |
| | | | | | | **Schedule Total** | $66.21 |
| | | | | ReqID: 0000003225 | | | |
| CFS - Dianne Carlson - Bldg. 43-B | | | | | | **Item Total for Line # 14** | $66.21 |

**Authorized Signature**

Antonia D. Deadlow

**07/28/2016**

# Texas Department of Motor Vehicles
## Business Unit # 60800
## Purchase Order # 0000002862

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|
| 15- 1 | Address Labels 1-1/8 X 3-1/2 White 260/box (967253 385581 A530251) SP# DYM30251 | 605/30 | 5.0000 | BOX | $7.54 | $37.70 | 08/01/2016 |
| | | | | | | **Schedule Total** | $37.70 |
| | | | | ReqID: 0000003225 | | | |
| CFS - Dianne Carlson - Bldg. 43-B | | | | | | **Item Total for Line # 15** | $37.70 |
| 16- 1 | Staple Cartridge 30-Sheet Capacity 5000/box SP# SWI50050 | 615/81 | 5.0000 | EA | $14.36 | $71.80 | 08/01/2016 |
| | | | | | | **Schedule Total** | $71.80 |
| | | | | ReqID: 0000003225 | | | |
| CFS - Dianne Carlson - Bldg. 43-B | | | | | | **Item Total for Line # 16** | $71.80 |
| 17- 1 | Jaw Style Staple Remover Black 3 Per Pack SP# UNV00700VP | 605/82 | 1.0000 | PKG | $4.28 | $4.28 | 08/01/2016 |
| | | | | | | **Schedule Total** | $4.28 |
| | | | | ReqID: 0000003225 | | | |
| CFS - Dianne Carlson - Bldg. 43-B | | | | | | **Item Total for Line # 17** | $4.28 |

**Authorized Signature**

Antonia D. Deadlow

**07/28/2016**

# Texas Department of Motor Vehicles
## Business Unit # 60800
## Purchase Order # 0000002862

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|
| 18- 1 | Standard Diary Recycled Daily Reminder Red 5 3/4" X 8 1/4" (126479 71498 071498<br><br>SP# AAGSD38913 | 615/15 | 1.0000 | EA | $34.79 | $34.79 | 08/01/2016 |
| | | | | | | **Schedule Total** | $34.79 |
| | | | | ReqID: 0000003225 | | | |
| CFS - Dianne Carlson - Bldg. 43-B | | | | | | **Item Total for Line # 18** | $34.79 |
| 19- 1 | Index Maker Clear Label Punched Dividers Clear 8-tab Letter (748301 457694 L311450)<br>SP# AVE11450 | 615/39 | 3.0000 | SET | $7.28 | $21.84 | 08/01/2016 |
| | | | | | | **Schedule Total** | $21.84 |
| | | | | ReqID: 0000003225 | | | |
| | | | | | | **Item Total for Line # 19** | $21.84 |
| 20- 1 | Deep Desk Drawer Organizer Tray<br>SP# OIC21322 | 615/33 | 1.0000 | EA | $8.12 | $8.12 | 08/01/2016 |
| | | | | | | **Schedule Total** | $8.12 |
| | | | | ReqID: 0000003225 | | | |
| CFS - Dianne Carlson - Bldg. 43-B | | | | | | **Item Total for Line # 20** | $8.12 |

**Total PO Amount** $5,350.36

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.

**Authorized Signature**

Antonia D. Deadlow

**07/28/2016**

# Texas Department of Motor Vehicles
## Business Unit # 60800
## Purchase Order # 0000002862

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

**Authorized Signature**

Antonia D. Deadlow

**07/28/2016**

# Purchase Order

## PO No. 16159392

Order Date: 07/27/2016

Internal Tracking No.: 0000002862

**Contractor Info**
AHI Enterprises, LLC
12720706287
16120 College Oak #104
San Antonio, TX 78249

(210) 653-7770

**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:**

**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 | Purchaser | Email | Phone |
|---|---|---|---|
| Texas Department Of Motor Vehicles - 608 | Antonio Goodlow | Antonio.Goodlow@TxDMV.gov | (512) 465-4197 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|---|---|---|---|---|---|---|---|
| 1 | 61539 | AVE6693 | **AHI Laser Cd/dvd Jewel Case Inserts Matte White 15/pack (611171 440715 A56693)**<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 7/28/2016<br>MPN: 6693<br>Manufacturer Name: AVERY-DENNISON | 2 | PKG | $14.02 | $28.04 |
| 2 | 62060 | SAN2089 | **AHI Peel-Off China Markers Black Dozen (335521 887694 2089)**<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 7/28/2016<br>MPN: 2089<br>Manufacturer Name: SANFORD | 2 | DOZ | $11.16 | $22.32 |

# Purchase Order

## PO No. 16159392

Order Date: 07/27/2016

Internal Tracking No.: 0000002862

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|---|---|---|---|---|---|---|---|
| 3 | 53030 | SAM15650 | **AHI Professional Zippered Pad Holder/ring Binder Pockets Writing Pad Vinyl Black (907651 G815650 15650)**<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 7/28/2016<br>MPN: 15650<br>Manufacturer Name: SAMSILL CORPORATION | 1 | EA | $49.69 | $49.69 |
| 4 | 62090 | PIL11007 | **AHI Razor Point Fine Line Marker Pen Red Ink .3mm Dozen (189852 110098 N211007 11007)**<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 7/28/2016<br>MPN: 11007<br>Manufacturer Name: PILOT CORP. OF AMERICA | 1 | DOZ | $10.71 | $10.71 |
| 5 | 42056 | MIIMDS80430I | **AHI Foot Stool 16w X 12d X 8 1/4h Steel Chrome/black Mat (520846 MDS80430I)**<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 7/28/2016<br>MPN: MDS80430I<br>Manufacturer Name: MEDLINE INDUSTRIES, INC. | 1 | EA | $47.25 | $47.25 |
| 6 | 66542 | FEL5734801 | **AHI Venus 2 125 Laminating Machine 12-1/2" Wide X 10 Mil Maximum Document Thickness (70459)**<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 7/28/2016<br>MPN: FEL5215901<br>Manufacturer Name: FELLOWES MFG. CO. | 1 | EACH | $374.96 | $374.96 |

# Purchase Order

## PO No. 16159392

Order Date: 07/27/2016

Internal Tracking No.: 0000002862

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|---|---|---|---|---|---|---|---|
| 7 | 83985 | MAX190400 | **AHI Hp/nc-li Noise Canceling Headphone (113144 572658 190400)**<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 7/28/2016<br>MPN: 190400<br>Manufacturer Name: MAXELL CORP. OF AMERICA | 1 | EA | $37.49 | $37.49 |
| 8 | 42554 | MAS18081 | **AHI Restor-It Quick 20 Leather/vinyl Repair Kit (687138 302994 E918081 18081)**<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 7/28/2016<br>MPN: 18081<br>Manufacturer Name: MASTER CASTER COMPANY | 1 | KIT | $10.12 | $10.12 |
| 9 | 62080 | ZEB42620 | **AHI Gr8 Retractable Gel Pen Blue Nk Medium Dozen (631727 639684 N142620 42620)**<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 7/28/2016<br>MPN: 42620<br>Manufacturer Name: ZEBRA PEN CORP. | 2 | DOZ | $12.87 | $25.74 |
| 10 | 62080 | ZEB42610 | **AHI Gr8 Retractable Gel Pen Black Ink Medium Dozen (631489 639683 N142610 42610)**<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 7/28/2016<br>MPN: 42610<br>Manufacturer Name: ZEBRA PEN CORP. | 2 | DOZ | $12.87 | $25.74 |
| 11 | 42594 | ERG33349200 | **WorkFit-S Sit-Stand Workstation w/ Worksurface, Dual LCD Monitors, Aluminum/Black (302938)**<br>Contract: TXMAS-16-7101<br>Contract Type: TXMAS<br>Delivery ARO (days): 3<br>Delivery Date: 8/1/2016<br>MPN: 33-349-200<br>Manufacturer Name: ERGOTRON INC | 6 | EACH | $719.54 | $4,317.24 |

# Purchase Order

## PO No. 16159392

Order Date: 07/27/2016

Internal Tracking No.: 0000002862

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|---|---|---|---|---|---|---|---|
| 12 | 36028 | MLL24020300 | **AHI Flex Step Rubber Anti-Fatigue Mat Polypropylene 24 X 36 Black (981780 E9MLL24020300 24020300)**<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 7/28/2016<br>MPN: 24020300<br>Manufacturer Name: MILLENNIUM MAT COMPANY | 2 | EA | $35.89 | $71.78 |
| 13 | 20689 | MEM99043 | **AHI Micro Traveldrive Usb 2.0 Flash Drive 16 Gb (667289 99043)**<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 7/28/2016<br>MPN: 32-0200-2964-4<br>Manufacturer Name: MEMOREX | 6 | EA | $14.09 | $84.54 |
| 14 | 60530 | DYM30253 | **AHI 2-up Labelwriter Address Labels 1-1/8 X 3-1/2 White 700 Lbls/ roll 1 Roll (30253)**<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 7/28/2016<br>MPN: 30253<br>Manufacturer Name: DYMO | 3 | ROLL | $22.07 | $66.21 |
| 15 | 60530 | DYM30251 | **AHI Address Labels 1-1/8 X 3-1/2 White 260/box (967253 385581 A530251)**<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 7/28/2016<br>MPN: 30251<br>Manufacturer Name: DYMO | 5 | BOX | $7.54 | $37.70 |
| 16 | 61581 | SWI50050 | **AHI Staple Cartridge 30-Sheet Capacity 5000/box (808725 200428 H150050 50050)**<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 7/28/2016<br>MPN: S7050050B<br>Manufacturer Name: ACCO BRANDS, INC. | 5 | BOX | $14.36 | $71.80 |

# Purchase Order

## PO No. 16159392

Order Date: 07/27/2016

Internal Tracking No.: 0000002862

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|---|---|---|---|---|---|---|---|
| 17 | 60582 | UNV00700VP | **AHI Jaw Style Staple Remover Black 3 Per Pack (127270 482920 H1OM02270 00700VP)**<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 7/28/2016<br>MPN: UNV00700<br>Manufacturer Name: UNIVERSAL OFFICE PRODUCTS | 1 | PKG | $4.28 | $4.28 |
| 18 | 61515 | AAGSD38913 | **AHI Standard Diary Recycled Daily Reminder Red 5 3/4" X 8 1/4" (126479 71498 071498 B1SD3891314)**<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 7/28/2016<br>MPN: SD389-13<br>Manufacturer Name: AT-A-GLANCE | 1 | EACH | $34.79 | $34.79 |
| 19 | 61539 | AVE11450 | **AHI Index Maker Clear Label Punched Dividers Clear 8-tab Letter (748301 457694 L311450)**<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 7/28/2016<br>MPN: 11450<br>Manufacturer Name: AVERY-DENNISON | 3 | SET | $7.28 | $21.84 |
| 20 | 61533 | OIC21322 | **AHI Deep Desk Drawer Organizer Tray (316009 489808 21322)**<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 7/28/2016<br>MPN: 21322<br>Manufacturer Name: OFFICEMATE INTERNATIONAL CORP. | 1 | EA | $8.12 | $8.12 |

**Total $5,350.36**

# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | MCD | **Requestor** | Elizabeth Israel | **BCM Status** | Valid |
| **Requisition ID** | 0000003225 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/26/2016 |
| **Requisition Date** | 07/18/2016 | **Description** | OSOW -Stand up desks, CU & PCS | | | | |

**HEADER COMMENTS:**

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 1 | Workfit-S Sit-Stand Workstation W/worksurface, Dual Lcd Monitors, Aluminum/black SP# ERG33349200 | EA | 6 | 719.54 | 4,317.24 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 425 | 94 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 4,317.24

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 733400 | 0001 | 434001 | | 35101 | 2016 | | | 4,317.24 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 1 | <<OSOW - Trinea Moreno - Bldg. 22<br>Workfit-S Sit-Stand Workstation W/worksurface, Dual Lcd Monitors, Aluminum/black<br>SP# ERG33349200>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 2 | AHI Flex Step Rubber Anti-fatigue Mat Polypropylene 24 X 36 Black (981780 E9MLL24020300) SP# MLL24020300 | EA | 2 | 35.89 | 71.78 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 360 | 28 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 71.78

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 434001 | | 35101 | 2016 | | | 71.78 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 2 | <<OSOW - Trinea Moreno - bldg. 22<br>AHI Flex Step Rubber Anti-fatigue Mat Polypropylene 24 X 36 Black (981780 E9MLL24020300)<br>SP# MLL24020300>> |

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# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | MCD | **Requestor** | Elizabeth Israel | **BCM Status** | Valid |
| **Requisition ID** | 0000003225 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/26/2016 |
| **Requisition Date** | 07/18/2016 | **Description** | OSOW -Stand up desks, CU & PCS | | | | |

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 3 | Elmers Office Strength Glue Sticks, All Purpose, 0.77 Oz, Clear, Pack Of 12 SP# 546558 | PKG | 1 | 12.69 | 12.69 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 05 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 12.69

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 431001 | | 35101 | 2016 | | | 12.69 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 3 | <<PCS - Renee Israel - Bldg. 43-A<br>Elmers Office Strength Glue Sticks, All Purpose, 0.77 Oz, Clear, Pack Of 12<br>SP# 546558>> |

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| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 4 | Hex Key Set Pieces 13 S17 SP# 1FX44 | EA | 1 | 8.45 | 8.45 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 445 | 91 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 8.45

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 733402 | 0001 | 431001 | | 35101 | 2016 | | | 8.45 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 4 | <<PCS - Renee Israel - Bldg. 43-A<br>Hex Key Set Pieces 13 S17<br>SP# 1FX44>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 5 | Pen, Ballpoint, Stick with Cap, Recycled BLACK CC# 62080031008 | DOZ | 1 | 2.00 | 2.00 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 620 | 60 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 2.00

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 433001 | | 35101 | 2016 | | | 2.00 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 5 | <<CU - Jennifer Whittaker - bldg. 40<br>Pen, Ballpoint, Stick with Cap, Recycled BLACK<br>CC# 62080031008>> |

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# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | MCD | **Requestor** | Elizabeth Israel | **BCM Status** | Valid |
| **Requisition ID** | 0000003225 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/26/2016 |
| **Requisition Date** | 07/18/2016 | **Description** | OSOW -Stand up desks, CU & PCS | | | | |

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 6 | Pen, Ballpoint, Stick with Cap, Recycled BLUE CC# 62080031008 | DOZ | 1 | 2.00 | 2.00 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 620 | 60 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 2.00

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 433001 | | 35101 | 2016 | | | 2.00 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 6 | <<CU - Jennifer Whittaker - Bldg. 40 Pen, Ballpoint, Stick with Cap, Recycled BLUE CC# 62080031008>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 7 | Ticonderoga Pencils, #2 Medium Soft Lead, Box Of 12 SP# 811158 | DOZ | 1 | 1.94 | 1.94 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 620 | 60 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 1.94

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 433001 | | 35101 | 2016 | | | 1.94 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 7 | <<CU - Jennifer Whittaker - Bldg. 40 Ticonderoga Pencils, #2 Medium Soft Lead, Box Of 12 SP# 811158>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 8 | Highlighter Pen, Free Ink, 4 Colors/Box CC# 62090501008 | BOX | 5 | 5.13 | 25.65 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 620 | 90 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 25.65

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 433001 | | 35101 | 2016 | | | 25.65 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 8 | <<CU - Jennifer Whittaker - Bldg. 40 Highlighter Pen, Free Ink, 4 Colors/Box CC# 62090501008>> |

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# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | MCD | **Requestor** | Elizabeth Israel | **BCM Status** | Valid |
| **Requisition ID** | 0000003225 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/26/2016 |
| **Requisition Date** | 07/18/2016 | **Description** | OSOW -Stand up desks, CU & PCS | | | | |

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 9 | Correction Tape,Standard Tip, White, Single Line CC# 61529301006 | EA | 3 | 1.77 | 5.31 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 616 | 29 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 5.31

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 433001 | | 35101 | 2016 | | | 5.31 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 9 | <<CU - Jennifer Whittaker - Bldg. 40 Correction Tape,Standard Tip, White, Single Line CC# 61529301006>> |

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| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 10 | Post-it Flags, 1in x 1 3/4in, Assorted Primary Colors, 50 Flags Per Pad, Pack Of 4 Pads + FREE Flag SP# 443520 | EA | 4 | 5.61 | 22.44 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 93 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 22.44

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 433001 | | 35101 | 2016 | | | 22.44 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 10 | <<CU - Jennifer Whittaker - Bldg. 40 Post-it Flags, 1in x 1 3/4in, Assorted Primary Colors, 50 Flags Per Pad, Pack Of 4 Pads + FREE Flag SP# 443520>> |

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| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 11 | Post-it Flags, 1in x 1 3/4in, Assorted Bright Colors, 50 Flags Per Pad, Pack Of 4 Pads + FREE Flag SP# 837584 | PKG | 4 | 5.61 | 22.44 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 93 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 22.44

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 433001 | | 35101 | 2016 | | | 22.44 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 11 | <<CU - Jennifer Whittaker - Bldg. 40 Post-it Flags, 1in x 1 3/4in, Assorted Bright Colors, 50 Flags Per Pad, Pack Of 4 Pads + FREE Flag |

# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | MCD | **Requestor** | Elizabeth Israel | **BCM Status** | Valid |
| **Requisition ID** | 0000003225 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/26/2016 |
| **Requisition Date** | 07/18/2016 | **Description** | OSOW -Stand up desks, CU & PCS | | | | |

| Line Nbr | Comments |
|---|---|
| | SP# 837584>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 12 | Post-it Flags, 1in x 1 7/10in, Orange, 50 Flags Per Pad, Pack Of 2 Pads SP# 452417 | PKG | 3 | 2.80 | 8.40 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 93 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 8.40

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 433001 | | 35101 | 2016 | | | 8.40 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 12 | <<CU - Jennifer Whittaker - Bldg. 40<br>Post-it Flags, 1in x 1 7/10in, Orange, 50 Flags Per Pad, Pack Of 2 Pads<br>SP# 452417>> |

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| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 13 | Stanley Bostitch Premium Standard Chisel-Point Staples, Plastic Box, Box Of 5,000 SP# 908723 | BOX | 2 | 2.43 | 4.86 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 81 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 4.86

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 433001 | | 35101 | 2016 | | | 4.86 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 13 | <<CU - Jennifer Whittaker - Bldg. 40<br>Stanley Bostitch Premium Standard Chisel-Point Staples, Plastic Box, Box Of 5,000<br>SP# 908723>> |

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# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | MCD | **Requestor** | Elizabeth Israel | **BCM Status** | Valid |
| **Requisition ID** | 0000003225 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/26/2016 |
| **Requisition Date** | 07/18/2016 | **Description** | OSOW -Stand up desks, CU & PCS | | | | |

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 14 | Smead Clear Hanging Poly Tabs, 3 1/2in For 1/3 Cut Tabs, Pack Of 25 SP# 801120 | PKG | 4 | 2.52 | 10.08 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 39 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 10.08

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 433001 | | 35101 | 2016 | | | 10.08 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 14 | <<CU - Jennifer Whittaker - Bldg. 40<br>Smead Clear Hanging Poly Tabs, 3 1/2in For 1/3 Cut Tabs, Pack Of 25<br>SP# 801120>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 15 | Smead Color File Folders, Letter Size, 1/3 Cut, Orange, Box Of 100 SP# 208009 | BOX | 1 | 12.68 | 12.68 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 45 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 12.68

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 433001 | | 35101 | 2016 | | | 12.68 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 15 | <<CU - Jennifer Whittaker - Bldg. 40<br>Smead Color File Folders, Letter Size, 1/3 Cut, Orange, Box Of 100<br>SP# 208009>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 16 | Smead Color File Folders With Reinforced Tabs, Letter Size, 1/3 Cut, Red, Box Of 100 SP# 991778 | BOX | 1 | 16.34 | 16.34 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 45 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 16.34

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 433001 | | 35101 | 2016 | | | 16.34 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 16 | <<CU - Jennifer Whittaker - Bldg. 40<br>Smead Color File Folders With Reinforced Tabs, Letter Size, 1/3 Cut, Red, Box Of 100<br>SP# 991778>> |

# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | MCD | **Requestor** | Elizabeth Israel | **BCM Status** | Valid |
| **Requisition ID** | 0000003225 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/26/2016 |
| **Requisition Date** | 07/18/2016 | **Description** | OSOW -Stand up desks, CU & PCS | | | | |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 17 | Smead 100% Recycled Hanging File Folders, Letter Size, Standard Green, Box Of 25 SP# 519241 | BOX | 2 | 11.18 | 22.36 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 43 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 22.36

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 433001 | | 35101 | 2016 | | | 22.36 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 17 | <<CU - Jennifer Whittaker - Bldg. 40<br>Smead 100% Recycled Hanging File Folders, Letter Size, Standard Green, Box Of 25<br>SP# 519241>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 18 | Binder, 2" Capacity, 3 Slant D Ring, Vinyl View SP# 61573184324 | EA | 4 | 5.38 | 21.52 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 73 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 21.52

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 433001 | | 35101 | 2016 | | | 21.52 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 18 | <<CU - Jennifer Whittaker - Bldg. 40<br>Binder, 2" Capacity, 3 Slant D Ring, Vinyl View<br>SP# 61573184324>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 19 | Eveready Gold AA Alkaline Batteries, Pack Of 24 SP# 158448 | PKG | 1 | 19.40 | 19.40 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 450 | 06 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 19.40

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 433001 | | 35101 | 2016 | | | 19.40 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 19 | <<CU - Jennifer Whittaker - Bldg. 40<br>Eveready Gold AA Alkaline Batteries, Pack Of 24<br>SP# 158448>> |

# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | MCD | **Requestor** | Elizabeth Israel | **BCM Status** | Valid |
| **Requisition ID** | 0000003225 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/26/2016 |
| **Requisition Date** | 07/18/2016 | **Description** | OSOW -Stand up desks, CU & PCS | | | | |

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| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 20 | Compressed Air 10 Oz. Can CC# 20725292005 | EA | 4 | 6.04 | 24.16 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 207 | 25 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 24.16

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 433001 | | 35101 | 2016 | | | 24.16 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 20 | <<CU - Jennifer Whittaker - Bldg. 40<br>Compressed Air 10 Oz. Can<br>CC# 20725292005>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 21 | CE740A (REMF) - REMANUFACTURED REPLACEMENT BLACK TONER CTG FOR CE740A/#307A/NO 307A/NO. 307A (CWP SP# CE740A (REMF) | EA | 4 | 103.43 | 413.72 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 207 | 72 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 413.72

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730002 | 0001 | 433001 | | 35101 | 2016 | | | 413.72 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 21 | <<CU - Jennifer Whittaker - Bldg. 40<br>CE740A (REMF) - REMANUFACTURED REPLACEMENT BLACK TONER CTG FOR CE740A/#307A/NO 307A/NO. 307A (CWP SP# CE740A (REMF)>> |

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# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | MCD | **Requestor** | Elizabeth Israel | **BCM Status** | Valid |
| **Requisition ID** | 0000003225 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/26/2016 |
| **Requisition Date** | 07/18/2016 | **Description** | OSOW -Stand up desks, CU & PCS | | | | |

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 22 | CE741A (REMF) - REMANUFACTURED REPLACEMENT CYAN TONER CTG FOR CE741A/#307A/NO 307A/NO. 307A (CWP C SP#CE741A (REMF) | EA | 3 | 120.67 | 362.01 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 207 | 79 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 362.01

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730002 | 0001 | 433001 | | 35101 | 2016 | | | 362.01 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 22 | <<CU - Jennifer Whittaker - Bldg. 40<br>CE741A (REMF) - REMANUFACTURED REPLACEMENT CYAN TONER CTG FOR CE741A/#307A/NO 307A/NO. 307A (CWP C SP#CE741A (REMF)>> |

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| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 23 | CE742A (REMF) - REMANUFACTURED REPLACEMENT YELLOW TONER CTG FOR CE742A/#307A/NO 307A/NO. 307A (CWP SP# CE742A (REMF) | EA | 3 | 120.67 | 362.01 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 207 | 79 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 362.01

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730002 | 0001 | 433001 | | 35101 | 2016 | | | 362.01 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 23 | <<CU - Jennifer Whittaker - Bldg. 40<br>CE742A (REMF) - REMANUFACTURED REPLACEMENT YELLOW TONER CTG FOR CE742A/#307A/NO 307A/NO. 307A (CWP SP# CE742A (REMF)>> |

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# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | MCD | **Requestor** | Elizabeth Israel | **BCM Status** | Valid |
| **Requisition ID** | 0000003225 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/26/2016 |
| **Requisition Date** | 07/18/2016 | **Description** | OSOW -Stand up desks, CU & PCS | | | | |

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 24 | CE743A (REMF) - REMANUFACTURED REPLACEMENT MAGENTA TONER CTG FOR CE743A/#307A/NO 307A/NO. 307A (CW SP# CE743A (REMF) | EA | 3 | 120.67 | 362.01 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 207 | 79 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 362.01

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730002 | 0001 | 433001 | | 35101 | 2016 | | | 362.01 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 24 | <<CU - Jennifer Whittaker - Bldg. 40<br>CE743A (REMF) - REMANUFACTURED REPLACEMENT MAGENTA TONER CTG FOR CE743A/#307A/NO 307A/NO. 307A (CW SP# CE743A (REMF)>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 25 | Trodat 5440 Die plate dater 1-1/8 X 2 RED & BLUE | EA | 3 | 28.75 | 86.25 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 77 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 86.25

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 433001 | | 35101 | 2016 | | | 86.25 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 25 | <<CU - Jennifer Whittaker - Bldg. 40<br>Trodat 5440 Die plate dater 1-1/8 X 2 RED & BLUE<br>http://www.rodzinaindustries.net/trodat-self-inking-daters.html<br>SEE ATTACHED for Wording & Placement>> |

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| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 26 | Trodat 5440 Die plate dater 1-1/8 X 2 RED & BLUE | EA | 1 | 28.75 | 28.75 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 77 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 28.75

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 433001 | | 35101 | 2016 | | | 28.75 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 26 | <<CU - Jennifer Whittaker - Bldg. 40<br>CU - Jennifer Whittaker - Bldg. 40 |

# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | MCD | **Requestor** | Elizabeth Israel | **BCM Status** | Valid |
| **Requisition ID** | 0000003225 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/26/2016 |
| **Requisition Date** | 07/18/2016 | **Description** | OSOW -Stand up desks, CU & PCS | | | | |

| Line Nbr | Comments |
|---|---|
| | Trodat 5440 Die plate dater 1-1/8 X 2 RED & BLUE<br>http://www.rodzinaindustries.net/trodat-self-inking-daters.html<br>SEE ATTACHED for Wording & Placement>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 27 | AHI Micro Traveldrive Usb 2.0 Flash Drive 16 Gb SP# MEM99043 | EA | 6 | 14.09 | 84.54 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 206 | 89 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 84.54

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 432001 | | 35101 | 2016 | | | 84.54 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 27 | <<CFS - Dianne Carlson - Bldg. 43-B<br>AHI Micro Traveldrive Usb 2.0 Flash Drive 16 Gb<br>SP# MEM99043>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 28 | Self Stick Flags, 1" x 1.7", 50 Flags/Disp, 2 Disp/100 Flags - Orange CC# 61593423702 | PKG | 1 | 3.06 | 3.06 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 93 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 3.06

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 432001 | | 35101 | 2016 | | | 3.06 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 28 | <<CFS - Dianne Carlson - Bldg. 43-B<br>Self Stick Flags, 1" x 1.7", 50 Flags/Disp, 2 Disp/100 Flags - Orange<br>CC# 61593423702>> |

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# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | MCD | **Requestor** | Elizabeth Israel | **BCM Status** | Valid |
| **Requisition ID** | 0000003225 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/26/2016 |
| **Requisition Date** | 07/18/2016 | **Description** | OSOW -Stand up desks, CU & PCS | | | | |

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 29 | Self Stick Flags, 1" x 1.7", 50 Flags/Disp, 2 Disp/100 Flags - YELLOW CC# 61593423702 | PKG | 2 | 3.06 | 6.12 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 93 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 6.12

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 432001 | | 35101 | 2016 | | | 6.12 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 29 | <<CFS - Dianne Carlson - Bldg. 43-B<br>Self Stick Flags, 1" x 1.7", 50 Flags/Disp, 2 Disp/100 Flags - YELLOW<br>CC# 61593423702>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 30 | AHI 2-up Labelwriter Address Labels 1-1/8 X 3-1/2 White 700 Lbls/roll 1 Roll (30253) SP# DYM30253 | ROL | 3 | 22.07 | 66.21 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 605 | 30 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 66.21

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 432001 | | 35101 | 2016 | | | 66.21 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 30 | <<CFS - Dianne Carlson - Bldg. 43-B<br>AHI 2-up Labelwriter Address Labels 1-1/8 X 3-1/2 White 700 Lbls/roll 1 Roll (30253)<br>SP# DYM30253>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 31 | AHI Address Labels 1-1/8 X 3-1/2 White 260/box (967253 385581 A530251) SP# DYM30251 | BOX | 5 | 7.54 | 37.70 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 605 | 30 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 37.70

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 432001 | | 35101 | 2016 | | | 37.70 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 31 | <<CFS - Dianne Carlson - Bldg. 43-B<br>AHI Address Labels 1-1/8 X 3-1/2 White 260/box (967253 385581 A530251)<br>SP# DYM30251>> |

# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | MCD | **Requestor** | Elizabeth Israel | **BCM Status** | Valid |
| **Requisition ID** | 0000003225 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/26/2016 |
| **Requisition Date** | 07/18/2016 | **Description** | OSOW -Stand up desks, CU & PCS | | | | |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 32 | AHI Staple Cartridge 30-Sheet Capacity 5000/box SP# SWI50050 | EA | 5 | 14.36 | 71.80 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 81 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 71.80

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 432001 | | 35101 | 2016 | | | 71.80 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 32 | <<CFS - Dianne Carlson - Bldg. 43-B AHI Staple Cartridge 30-Sheet Capacity 5000/box SP# SWI50050>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 33 | AHI Jaw Style Staple Remover Black 3 Per Pack SP# UNV00700VP | PKG | 1 | 4.28 | 4.28 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 605 | 82 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 4.28

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 432001 | | 35101 | 2016 | | | 4.28 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 33 | <<CFS - Dianne Carlson - Bldg. 43-B AHI Jaw Style Staple Remover Black 3 Per Pack SP# UNV00700VP>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 34 | AHI Standard Diary Recycled Daily Reminder Red 5 3/4" X 8 1/4" (126479 71498 071498 SP# AAGSD38913 | EA | 1 | 34.79 | 34.79 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 15 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 34.79

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 432001 | | 35101 | 2016 | | | 34.79 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 34 | <<CFS - Dianne Carlson - Bldg. 43-B |

# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | MCD | **Requestor** | Elizabeth Israel | **BCM Status** | Valid |
| **Requisition ID** | 0000003225 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/26/2016 |
| **Requisition Date** | 07/18/2016 | **Description** | OSOW -Stand up desks, CU & PCS | | | | |

| Line Nbr | Comments |
|---|---|
| | AHI Standard Diary Recycled Daily Reminder Red 5 3/4" X 8 1/4" (126479 71498 071498 SP# AAGSD38913>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 35 | AHI Index Maker Clear Label Punched Dividers Clear 8-tab Letter (748301 457694 L311450) SP# AVE11450 | SET | 3 | 7.28 | 21.84 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 39 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 21.84

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 432001 | | 35101 | 2016 | | | 21.84 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 35 | <<CFS - Dianne Carlson - Bldg. 43-B<br>AHI Index Maker Clear Label Punched Dividers Clear 8-tab Letter (748301 457694 L311450)<br>SP# AVE11450>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 36 | Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2 SP# 64085121008 | CS | 1 | 58.36 | 58.36 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 640 | 85 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 58.36

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 432001 | | 35101 | 2016 | | | 58.36 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 36 | <<CFS - Dianne Carlson - Bldg. 43-B<br>Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2<br>SP# 64085121008>> |

# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | MCD | **Requestor** | Elizabeth Israel | **BCM Status** | Valid |
| **Requisition ID** | 0000003225 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/26/2016 |
| **Requisition Date** | 07/18/2016 | **Description** | OSOW -Stand up desks, CU & PCS | | | | |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 37 | AHI Deep Desk Drawer Organizer Tray SP# OIC21322 | EA | 1 | 8.12 | 8.12 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 33 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 8.12

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 432001 | | 35101 | 2016 | | | 8.12 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 37 | <<CFS - Dianne Carlson - Bldg. 43-B<br>AHI Deep Desk Drawer Organizer Tray<br>SP# OIC21322>> |

**Total Requisition:** $6,643.31

# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | ITS | **Requestor** | Virginia Pickering | **BCM Status** | Valid |
| **Requisition ID** | 0000003247 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/25/2016 |
| **Requisition Date** | 07/21/2016 | **Description** | Privacy Screen, Pens | | | | |

**HEADER COMMENTS:**

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 1 | 3M 24" Privacy Filter for Widescreen Desktop LCD Monitor - CDW Part# 2125964 | EA | 2 | 108.99 | 217.98 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 207 | 37 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 217.98

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 737700 | 0001 | 320001 | | 31011 | 2016 | | | 217.98 | Information Tech Division |

**Line Nbr** **Comments**

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 2 | AHI Gr8 Retractable Gel Pen Blue NK Medium Dozen - Supplier Part: ZEB42620 | DOZ | 2 | 12.87 | 25.74 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 620 | 80 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 25.74

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 320001 | | 31011 | 2016 | | | 25.74 | Information Tech Division |

**Line Nbr** **Comments**

-

# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | ITS | **Requestor** | Virginia Pickering | **BCM Status** | Valid |
| **Requisition ID** | 0000003247 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/25/2016 |
| **Requisition Date** | 07/21/2016 | **Description** | Privacy Screen, Pens | | | | |

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 3 | AHI Gr8 Retractable Gel Pen Black Ink Medium Dozen - Supplier Part: ZEB42610 | DOZ | 2 | 12.87 | 25.74 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 620 | 80 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 25.74

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 320001 | | 31011 | 2016 | | | 25.74 | Information Tech Division |

**Line Nbr** **Comments**

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 4 | BIC Cristal Ballpoint Pens, Bold Point, 1.6mm, Translucent Barrel, Assorted Ink Colors, Pack of 24 - Supplier Part: 402716 | PAK | 1 | 2.66 | 2.66 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 620 | 80 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 2.66

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 320001 | | 31011 | 2016 | | | 2.66 | Information Tech Division |

**Line Nbr** **Comments**

**Total Requisition:** $272.12

# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | EXE | **Requestor** | Stacy Steenken | **BCM Status** | Valid |
| **Requisition ID** | 0000003269 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/26/2016 |
| **Requisition Date** | 07/26/2016 | **Description** | Repair for Conf. chair | | | | |

**HEADER COMMENTS:**

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| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 1 | AHI Restor-It Quick 20 Leather/vinyl Repair Kit (687138 302994 E918081 18081) | KIT | 1 | 10.12 | 10.12 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 425 | | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 10.12

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730004 | 0001 | 100001 | | 39101 | 2016 | | | 10.12 | Executive Management |

**Line Nbr** **Comments**

**Total Requisition:** $10.12

# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | MCD | **Requestor** | Elizabeth Israel | **BCM Status** | Valid |
| **Requisition ID** | 0000003272 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/26/2016 |
| **Requisition Date** | 07/26/2016 | **Description** | OSOW, & PCS - Supplies | | | | |

**HEADER COMMENTS:**

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| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 1 | Smead 100% Recycled Pressboard Classification Folders, 3 Dividers, Letter Size, Red, Box Of 10 SP# 768265 | BOX | 2 | 11.91 | 23.82 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 45 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 23.82

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 434001 | | 35101 | 2016 | | | 23.82 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 1 | <<OSOW - Debbie Fromme - Bldg. 22<br>Smead 100% Recycled Pressboard Classification Folders, 3 Dividers, Letter Size, Red, Box Of 10 SP# 768265>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 2 | Logitech Wireless Combo MK520, Black/Silver SP# 412836 | EA | 2 | 48.75 | 97.50 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 204 | 48 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 97.50

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 431001 | | 35101 | 2016 | | | 97.50 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 2 | <<PCS - Renee Israel - bldg. 43-A<br>Logitech Wireless Combo MK520, Black/Silver SP# 412836>> |

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# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | MCD | **Requestor** | Elizabeth Israel | **BCM Status** | Valid |
| **Requisition ID** | 0000003272 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/26/2016 |
| **Requisition Date** | 07/26/2016 | **Description** | OSOW, & PCS - Supplies | | | | |

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 3 | Post-it 3in x 3in Super Sticky Notes, Cabinet Pack, Jewel Pop, 70 Notes Per Pad, Pack Of 24 Pads SP# 837398 | PKG | 2 | 15.85 | 31.70 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 62 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 31.70

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 431001 | | 35101 | 2016 | | | 31.70 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 3 | <<PCS - Renee Israel - Bldg. 43-A<br>Post-it 3in x 3in Super Sticky Notes, Cabinet Pack, Jewel Pop, 70 Notes Per Pad, Pack Of 24 Pads SP# 837398>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 4 | AHI Foot Stool 16w X 12d X 8 1/4h Steel Chrome/black Mat SP# MIIMDS80430I | EA | 1 | 47.25 | 47.25 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 420 | 56 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 47.25

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 431001 | | 35101 | 2016 | | | 47.25 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 4 | <<PCS - Renee Israel - Bldg. 43-A<br>AHI Foot Stool 16w X 12d X 8 1/4h Steel Chrome/black Mat SP# MIIMDS80430I>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 5 | AHI Venus 2 125 Laminating Machine 12-1/2" Wide X 10 Mil Maximum Document Thickness (70459) SP# FEL5734801 | EA | 1 | 374.96 | 374.96 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 665 | 42 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 374.96

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 733400 | 0001 | 431001 | | 35101 | 2016 | | | 374.96 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 5 | <<PCS - Renee Israel - Bldg. 43-A<br>AHI Venus 2 125 Laminating Machine 12-1/2" Wide X 10 Mil Maximum Document Thickness (70459) |

# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | MCD | **Requestor** | Elizabeth Israel | **BCM Status** | Valid |
| **Requisition ID** | 0000003272 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/26/2016 |
| **Requisition Date** | 07/26/2016 | **Description** | OSOW, & PCS - Supplies | | | | |

| Line Nbr | Comments |
|---|---|
| | SP# FEL5734801>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 6 | AHI Hp/nc-li Noise Canceling Headphone SP# MAX190400 | EA | 1 | 37.49 | 37.49 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 839 | 85 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 37.49

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 431001 | | 35101 | 2016 | | | 37.49 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 6 | <<PCS - Shirley Wilkerson - Bldg. 22<br>AHI Hp/nc-li Noise Canceling Headphone<br>SP# MAX190400>> |

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 7 | 9300 SERIES, MANAGERIAL Chair Color: Shire Commadore CC# 425-60-44310-5 | EA | 1 | 325.00 | 325.00 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 425 | 60 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 325.00

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 733400 | 0001 | 431001 | | 35101 | 2016 | | | 325.00 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 7 | <<PCS - Shirley Wilkerson - Bldg. 22<br>9300 SERIES, MANAGERIAL Chair<br>Color: Shire Commadore<br>CC# 425-60-44310-5>> |

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# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | MCD | **Requestor** | Elizabeth Israel | **BCM Status** | Valid |
| **Requisition ID** | 0000003272 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/26/2016 |
| **Requisition Date** | 07/26/2016 | **Description** | OSOW, & PCS - Supplies | | | | |

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 8 | "T" Shaped Adjustable Height Arms - Black Only CC# 425-60-44329-5 | SET | 1 | 61.00 | 61.00 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 425 | | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 61.00

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 733400 | 0001 | 431001 | | 35101 | 2016 | | | 61.00 | Motor Carrier Division |

| Line Nbr | Comments |
|---|---|
| 8 | <<PCS - Shirley Wilkerson - Bldg. 22<br>"T" Shaped Adjustable Height Arms - Black Only<br>CC# 425-60-44329-5>> |

**Total Requisition:** $998.72

# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | OGC | **Requestor** | Araceli Castro | **BCM Status** | Valid |
| **Requisition ID** | 0000003276 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/27/2016 |
| **Requisition Date** | 07/26/2016 | **Description** | OGC July Office Supplies | | | | |

**HEADER COMMENTS:**

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| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 1 | DVD/Cd Sleeves, 5" X 5" Square, White With Clear Window | PKG | 1 | 7.52 | 7.52 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 207 | 30 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 7.52

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730001 | 0001 | 220001 | | 39101 | 2016 | | | 7.52 | Office of General Counsel |

| Line Nbr | Comments |
|---|---|
| 1 | <<Commodity Code: 20730641006>> |

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| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 2 | Memorex - CD/DVD Colored Slim Jewel Cases - 30/Pack | PKG | 1 | 7.92 | 7.92 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 207 | 30 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 7.92

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730001 | 0001 | 220001 | | 39101 | 2016 | | | 7.92 | Office of General Counsel |

| Line Nbr | Comments |
|---|---|
| 2 | <<Supplier Part Number: S732021930CP2<br>Manufacturer Part #: 32021930CP2>> |

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| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 3 | AHI Laser Cd/dvd Jewel Case Inserts Matte White 15/pack | PKG | 2 | 14.02 | 28.04 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 39 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 28.04

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730001 | 0001 | 220001 | | 39101 | 2016 | | | 28.04 | Office of General Counsel |

| Line Nbr | Comments |
|---|---|
| 3 | <<Supplier Part Number: AVE6693<br>Manufacturer Part #: 6693>> |

# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | OGC | **Requestor** | Araceli Castro | **BCM Status** | Valid |
| **Requisition ID** | 0000003276 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/27/2016 |
| **Requisition Date** | 07/26/2016 | **Description** | OGC July Office Supplies | | | | |

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| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 4 | Pen Ballpoint, Medium Point, 4.5", Z Grip Max | DOZ | 2 | 10.60 | 21.20 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 620 | 80 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 21.20

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 220001 | | 39101 | 2016 | | | 21.20 | Office of General Counsel |

| Line Nbr | Comments |
|---|---|
| 4 | <<Commodity Code: 62080151541>> |

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| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 5 | AHI Peel-Off China Markers Black Dozen | DOZ | 2 | 11.16 | 22.32 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 620 | 70 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 22.32

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 220001 | | 39101 | 2016 | | | 22.32 | Office of General Counsel |

| Line Nbr | Comments |
|---|---|
| 5 | <<Supplier Part Number: SAN2089<br>Manufacturer Part #: 2089>> |

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| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 6 | AHI Professional Zippered Pad Holder/ring Binder | EA | 1 | 49.69 | 49.69 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 530 | 30 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 49.69

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 220001 | | 39101 | 2016 | | | 49.69 | Office of General Counsel |

| Line Nbr | Comments |
|---|---|
| 6 | <<Supplier Part Number: SAM15650<br>Manufacturer Part #: 15650>> |

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# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | OGC | **Requestor** | Araceli Castro | **BCM Status** | Valid |
| **Requisition ID** | 0000003276 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/27/2016 |
| **Requisition Date** | 07/26/2016 | **Description** | OGC July Office Supplies | | | | |

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 7 | Toner for HP P3005D SERIES LaserJet Printer, Black | EA | 1 | 115.53 | 115.53 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 207 | 79 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 115.53

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730002 | 0001 | 220001 | | 39101 | 2016 | | | 115.53 | Office of General Counsel |

| Line Nbr | Comments |
|---|---|
| 7 | <<Supplier Part No. 20779832995>> |

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| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 8 | Post-it Flags, 1in x 1 7/10in, Yellow, 50 Flags Per Pad, Box Of 12 Pads | BOX | 1 | 14.07 | 14.07 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 93 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 14.07

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 220001 | | 39101 | 2016 | | | 14.07 | Office of General Counsel |

| Line Nbr | Comments |
|---|---|
| 8 | <<Supplier Part Number: 393950<br>Manufacturer Part #: 680-YW12>> |

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| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 9 | Post-it Flags, 1in x 1 7/10in, Green, 50 Flags Per Pad, Box Of 12 Pads | BOX | 1 | 14.07 | 14.07 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 93 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 14.07

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 220001 | | 39101 | 2016 | | | 14.07 | Office of General Counsel |

| Line Nbr | Comments |
|---|---|
| 9 | <<Supplier Part Number: 393955<br>Manufacturer Part #: 680-GN12>> |

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# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | OGC | **Requestor** | Araceli Castro | **BCM Status** | Valid |
| **Requisition ID** | 0000003276 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/27/2016 |
| **Requisition Date** | 07/26/2016 | **Description** | OGC July Office Supplies | | | | |

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 10 | Post-it Flags, 1in x 1 7/10in, Blue, 50 Flags Per Pad, Box Of 12 Pads | BOX | 1 | 14.07 | 14.07 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 93 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 14.07

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 220001 | | 39101 | 2016 | | | 14.07 | Office of General Counsel |

| Line Nbr | Comments |
|---|---|
| 10 | <<Supplier Part Number: 393210<br>Manufacturer Part #: 680-BE12>> |

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| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 11 | Post-it Flags, 1in x 1 7/10in, Orange, 50 Flags Per Pad, Pack Of 2 Pads | PAK | 6 | 2.80 | 16.80 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 93 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 16.80

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 220001 | | 39101 | 2016 | | | 16.80 | Office of General Counsel |

| Line Nbr | Comments |
|---|---|
| 11 | <<Supplier Part Number: 452417<br>Manufacturer Part #: 680-OE2>> |

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| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 12 | Post-it Flags, 1in x 1 7/10in, Purple, 50 Flags Per Pad, Pack Of 2 Pads | PAK | 6 | 2.80 | 16.80 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 615 | 93 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 16.80

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 220001 | | 39101 | 2016 | | | 16.80 | Office of General Counsel |

| Line Nbr | Comments |
|---|---|
| 12 | <<Supplier Part Number: 452425<br>Manufacturer Part #: 680-PU2>> |

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# Texas Department of Motor Vehicles
## Requisition

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Business Unit** | 60800 | **Origin** | OGC | **Requestor** | Araceli Castro | **BCM Status** | Valid |
| **Requisition ID** | 0000003276 | **Status** | Approved | **Requestor Phone** | | **Req Approval Date** | 07/27/2016 |
| **Requisition Date** | 07/26/2016 | **Description** | OGC July Office Supplies | | | | |

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 13 | Compressed Inert Gas, 10 Oz. Can, Air Duster | EA | 2 | 6.04 | 12.08 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 207 | 25 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 12.08

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 220001 | | 39101 | 2016 | | | 12.08 | Office of General Counsel |

| Line Nbr | Comments |
|---|---|
| 13 | <<Commodity Code: 20725292005>> |

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| Line | Description | UOM | Qty | Price | Amount | Line Status |
|---|---|---|---|---|---|---|
| 14 | Pilot Razor Point Pens Extra-Fine Point 0.8 mm Red Ink/Red Barrel 12/Pk | DOZ | 1 | 13.52 | 13.52 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|---|---|---|---|---|---|
| | | | 620 | 80 | Antonio Goodlow |

**Schedule** 1 **Schedule Amount** 13.52

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 730000 | 0001 | 220001 | | 39101 | 2016 | | | 13.52 | Office of General Counsel |

| Line Nbr | Comments |
|---|---|
| 14 | <<Supplier Part Number: 2552110098<br>Manufacturer Part #: 110098>> |

**Total Requisition:** $353.63