Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003681

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **02/28/17** 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: TIER ONE PARTNERS ALLIANCE LLC
BUILDING 2 SUITE 208
1120 TORO GRANDE DR
CEDAR PARK TX 786136974
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: 1455592423 3

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:

17128836

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Accent Highlighters, Fluorescent Yellow, Pack Of 12 Sharpie SP #203174	620/90	2.0000	DOZ	$4.92000	$9.84	03/13/2017

Schedule Total $9.84

ReqID:
0000004279

Item Total for Line # 1 $9.84

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Paper, Copy, 8.5in x 11in TIBH SP #647656	645/33	6.0000	CTN	$37.48000	$224.88	03/14/2017

Schedule Total $224.88

ReqID:
0000004275

Please place paper next to copier closest to Sergio Rey's office

Item Total for Line # 2 $224.88

Authorized Signature

Antonio D. Goodlow

03/01/2017

Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Flags, 3/8in x 1 7/10in, Assorted Bright Colors, 35 Flags Per Pad, Pack Of 4 Colors Post-it SP #369581	615/93	4.0000	PKG	$2.74000	$10.96	02/28/2017
					Schedule Total		$10.96
					ReqID: 0000004251		
					Item Total for Line # 3		$10.96
4- 1	Permanent Ultra-Fine Point Markers, Assorted, Pack Of 5 - Sharpie SP #621516	620/90	4.0000	PKG	$2.72000	$10.88	02/28/2017
					Schedule Total		$10.88
					ReqID: 0000004251		
					Item Total for Line # 4		$10.88
5- 1	The Legal Pad Glue-Top Writing Pads, 8 1/2in x 11in, Wide Ruled, 50 Sheets, White, Pack Of 12 TOPS SP# 395301	615/62	1.0000	DOZ	$6.78000	$6.78	03/03/2017
					Schedule Total		$6.78
					ReqID: 0000004266		
PCS - Renee Israel - bldg. 43-A							
					Item Total for Line # 5		$6.78

Authorized Signature

Antonia D. Jacobson

03/01/2017

Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Sarasa SE Retractable Gel Pens, Medium Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12 Zebra SP# 217262	620/80	4.0000	DOZ	$9.07000	$36.28	03/03/2017

Schedule Total $36.28

ReqID:
0000004266

PCS - Renee Israel - bldg. 43-A

Item Total for Line # 6 $36.28

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Metro Mesh Magazine File, Black Office Depot Brand SP# 346452	615/33	7.0000	EA	$8.40000	$58.80	03/03/2017

Schedule Total $58.80

ReqID:
0000004266

PCS - Renee Israel - bldg. 43-A
Zebra Sarasa SE Retractable Gel Pens, Medium Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12
SP# 217262

PCS - Renee Israel - bldg. 43-A
Office Depot Brand Metro Mesh Magazine File, Black
SP# 346452

PCS - Renee Israel - bldg. 43-A

Item Total for Line # 7 $58.80

Total PO Amount $358.42

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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

Authorized Signature

Antonia D. Jacobson

03/01/2017

Purchase Order

PO No. 17128836

Order Date: 03/01/2017
Internal Tracking No.: 0000003681

Contractor Info
T1PA
14555924233
1120 Toro Grand Dr Bldg 2 Ste 208
Cedar Park, TX 78613

855-(855) 855-8172

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	62090	203174	**Sharpie Accent Highlighters, Fluorescent Yellow, Pack Of 12** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/2/2017 MPN: 25025 Manufacturer Name: Sanford	2	DOZ	$4.92	$9.84
2	64533	647656	**TIBH items** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/2/2017 MPN: 645-21-210167-4 Manufacturer Name: TIBH	6	CRTN	$37.48	$224.88

Purchase Order

PO No. 17128836

Order Date: 03/01/2017

Internal Tracking No.: 0000003681

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61593	369581	**Post-it Flags, 3/8in x 1 7/10in, Assorted Bright Colors, 35 Flags Per Pad, Pack Of 4 Colors** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/2/2017 MPN: 683-4AB Manufacturer Name: 3M	4	PACK	$2.74	$10.96
4	78530	621516	**Sharpie Permanent Ultra-Fine Point Markers, Assorted, Pack Of 5** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/2/2017 MPN: SAN37675 Manufacturer Name: Sanford	4	PACK	$2.72	$10.88
5	61562	395301	**TOPS The Legal Pad Glue-Top Writing Pads, 8 1/2in x 11in, Wide Ruled, 50 Sheets, White, Pack Of 12** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/2/2017 MPN: 7525 Manufacturer Name: TOPS	1	DOZ	$6.78	$6.78
6	62080	217262	**Zebra Sarasa SE Retractable Gel Pens, Medium Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/2/2017 Manufacturer Name: Zebra	4	DOZ	$9.07	$36.28
7	61533	346452	**Office Depot Brand Metro Mesh Magazine File, Black** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/2/2017 MPN: ODNW-1047A Manufacturer Name: Office Depot	7	EACH	$8.40	$58.80

Total **$358.42**