Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003989

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **05/11/17** 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: See Detail Below

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1455592423 3

Purchaser: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

17166958

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Wipes, Sanitizing, 80/Container, Ocean Fresh, Lysol SP #939760	475/64	3.0000	CTR	$4.55000	$13.65	05/23/2017

Ship To: 1P22

3500 NW Loop 410
San Antonio TX
78229
United States

Schedule Total $13.65

ReqID:
0000004623

Item Total for Line # 1 $13.65

Authorized Signature

Jskushaney, CTP

05/12/2017

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
2- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	6.0000	CTN	$37.48000	$224.88	05/23/2017

Ship To: 1P22

3500 NW Loop 410
San Antonio TX
78229
United States

Schedule Total $224.88

ReqID:
0000004623

Item Total for Line # 2 $224.88

3- 1	Batteries, AA, Alkaline, Industrial, 24/Box, Energizer SP #696526	450/06	3.0000	BOX	$6.50000	$19.50	05/23/2017

Ship To: 1P22

3500 NW Loop 410
San Antonio TX
78229
United States

Schedule Total $19.50

ReqID:
0000004623

Item Total for Line # 3 $19.50

Authorized Signature

Jskushaney, CTP

05/12/2017

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Shredder Bags for Ativa 270/381/390/401/412 Series Shredder, 1 MIL, 100/Case SP #195858	600/82	1.0000	CS	$78.10000	$78.10	05/18/2017
	Ship To: 1P04 8550 Eastex Freeway Beaumont TX 77708 United States						
						Schedule Total	$78.10
				ReqID: 0000004597			
						Item Total for Line # 4	$78.10
5- 1	Pen, Counter, Ballpoint, Chain, Black Ink, OfficeMax SP #196063	620/80	8.0000	EA	$1.73000	$13.84	05/11/2017
	Ship To: 1P04 8550 Eastex Freeway Beaumont TX 77708 United States						
						Schedule Total	$13.84
				ReqID: 0000004567			
						Item Total for Line # 5	$13.84

Total PO Amount $349.97

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

Jskushaney, CTP

05/12/2017

Purchase Order

PO No. 17166958

Order Date: 05/11/2017

Internal Tracking No.: 0000003989

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
Items to be shipped to multiple addresses. See shipping details below for each line item.

NOTE TO CONTRACTOR:

Disclaimer
The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:
The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	JEFF KUSHANEY	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48552	939760	**Lysol Sanitizing Wipes, Ocean Fresh Scent, Tub Of 80** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/12/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 77925 Manufacturer Name: Reckitt Benckiser	3	EACH	$4.55	$13.65

Purchase Order

PO No. 17166958

Order Date: 05/11/2017

Internal Tracking No.: 0000003989

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	64533	647656	**TIBH items** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/12/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 645-21-210167-4 Manufacturer Name: TIBH	6	CRTN	$37.48	$224.88
3	45006	696526	**Energizer Industrial Alkaline AA Batteries, Box Of 24** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/12/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: EN91 Manufacturer Name: Energizer	3	BOX	$6.50	$19.50
4	60082	195858	**Ativa Shredder Bags For 270/381/390/401/412 Series, 1 mil, Case of 100** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 5/15/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: V1130 Manufacturer Name: Office Depot	1	CASE	$78.10	$78.10

Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	62080	196063	**FORAY Security Counter Pen, Medium Point, 1.0 mm, Black Ink** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/12/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: FORBF-S-1 Manufacturer Name: Office Depot	8	EACH	$1.73	$13.84

Total **$349.97**