Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004081

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **06/09/17** 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: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Quartet EnduraGlide Dry-Erase Markers, Chisel, Assorted Colors, Pack Of 4 SP #643725	620/86	2.0000	SET	$2.98000	$5.96	06/09/2017

Ship To: 1P00

4000 Jackson Avenue
Austin TX 78731
United States

Schedule Total $5.96

ReqID:
0000004759

Item Total for Line # 1 $5.96

Authorized Signature

Antonio D. Goodlow

06/13/2017

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004081

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Reinforced Tab Manila File Folders, Letter Size, 1/3 Cut, Box Of 100 Smead SP #316471	615/45	1.0000	BOX	$8.23000	$8.23	06/09/2017
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	$8.23
				ReqID: 0000004759			
						Item Total for Line # 2	$8.23
3- 1	K-Marble Foot Anti-Fatigue Mat, 24in x 36in, Black/White Office Depot Brand SP# 660145	485/50	4.0000	EA	$38.99000	$155.96	06/20/2017
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	$155.96
				ReqID: 0000004751			
						Item Total for Line # 3	$155.96

Authorized Signature

Antonia D. Deadlow

06/13/2017

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004081

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	CS540 Wireless Office Phone Headset, Silver/Black Plantronics SP# 780129	839/85	1.0000	EA	$207.97000	$207.97	06/20/2017

Ship To: 1P00

4000 Jackson Avenue
Austin TX 78731
United States

Schedule Total $207.97

ReqID:
0000004751

CFS - Dianne Carlson - bldg. 43-B

Item Total for Line # 4 $207.97

5- 1	K-Marble Foot Anti-Fatigue Mat, 24in x 36in, Black/White Office Depot Brand SP# 660145	485/50	1.0000	EA	$38.99000	$38.99	06/20/2017

Ship To: 1P00

4000 Jackson Avenue
Austin TX 78731
United States

Schedule Total $38.99

ReqID:
0000004751

PCS - Renee Israel - bldg. 43-A
Office Depot Brand K-Marble Foot Anti-Fatigue Mat, 24in x 36in, Black/White
SP# 660145

OSOW - Debbie Fromme - bldg. 22

Item Total for Line # 5 $38.99

Authorized Signature

Antonia D. Deadlow

06/13/2017

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	Wipes, Sanitizing, 80/container, Lemon/Lime, Lysol SP# 512112	475/64	10.0000	CTR	$4.46000	$44.60	06/23/2017
	Ship To: 1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States						
						Schedule Total	$44.60
				ReqID: 0000004769			
						Item Total for Line # 6	$44.60
7- 1	Paper, Copy, 8.5in x 11in TIBH SP# 647656	645/21	30.0000	CS	$37.48000	$1,124.40	06/23/2017
	Ship To: 1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States						
						Schedule Total	$1,124.40
				ReqID: 0000004769			
						Item Total for Line # 7	$1,124.40

Authorized Signature

Antonia D. Deadlow

06/13/2017

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004081

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Rubber Bands, #33, 1 lb. Bag, Brown, Office Depot, SP #855883	615/75	2.0000	BAG	$5.78000	$11.56	07/07/2017

Ship To: 1P24

2203 Austin Avenue
Waco TX 76701
United States

Schedule Total $11.56

ReqID:
0000004757

Item Total for Line # 8 $11.56

9- 1	Adams While You Were Out Message Pads, 4in x 5in, 100 Pages (50 Sheets), Pink, Pack of 12 SP #307264	615/62	2.0000	PAK	$3.69000	$7.38	07/07/2017

Ship To: 1P24

2203 Austin Avenue
Waco TX 76701
United States

Schedule Total $7.38

ReqID:
0000004757

Item Total for Line # 9 $7.38

Authorized Signature

Antonia D. Deadlow

06/13/2017

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
10- 1	Calculator/POS Tape, 2-1/4" Wide, 1-Ply, White, 12/pak, Office Depot. SP # 553995	615/03	1.0000	PAK	$4.30000	$4.30	06/21/2017
	Ship To: 1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States						
						Schedule Total	$4.30
				ReqID: 0000004745			
						Item Total for Line # 10	$4.30
11- 1	Paper, Copy, 8.5in x 11in, TIBH. SP# 647656	645/33	5.0000	CTN	$37.48000	$187.40	06/21/2017
	Ship To: 1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States						
						Schedule Total	$187.40
				ReqID: 0000004745			
						Item Total for Line # 11	$187.40

Authorized Signature

Antonia D. Deadlow

06/13/2017

Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
12- 1	Pre-Ink Refill Ink, Black, Pack Of 2. Office Depot Brand SP # 603293	615/77	2.0000	PAK	$3.60000	$7.20	06/21/2017
	Ship To: 1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States						
						Schedule Total	$7.20
				ReqID: 0000004745			
						Item Total for Line # 12	$7.20
13- 1	Batteries AA Alkaline Industrial 24/Box Enegizer, SP # 696526	450/06	2.0000	BOX	$6.50000	$13.00	06/12/2017
	Ship To: 1P03 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States						
						Schedule Total	$13.00
				ReqID: 0000004651			
						Item Total for Line # 13	$13.00

Authorized Signature

Antonia D. Deadlow

06/13/2017

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004081

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14- 1	Batteries, AAA, Alkaline, Industrial, 24/Box, Energizer SP #445511	450/06	1.0000	BOX	$6.93000	$6.93	06/12/2017

Ship To: 1P03

1001 E. Parmer Lane, Ste. A
Austin TX 78753
United States

Schedule Total $6.93

ReqID:
0000004651

Item Total for Line # 14 $6.93

15- 1	Paper, Copy, 8.5 x 11, TIBH, SP # 647656	645/33	12.0000	CTN	$37.48000	$449.76	06/12/2017

Ship To: 1P03

1001 E. Parmer Lane, Ste. A
Austin TX 78753
United States

Schedule Total $449.76

ReqID:
0000004651

Item Total for Line # 15 $449.76

Authorized Signature

Antonia D. Deadlow

06/13/2017

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004081

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
16- 1	Labels, Address for DYMO LabelWriter, 1.13" x 3.5", 130/Roll, 2 Rolls/Box, #30251, DYMO SP # 967253	615/51	10.0000	BOX	$5.77000	$57.70	06/12/2017
	Ship To: 1P03 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States						
						Schedule Total	$57.70
				ReqID: 0000004651			
						Item Total for Line # 16	$57.70
17- 1	Batteries, D, Alkaline, Industrial, 12/Box, Energizer SP #696559	450/06	1.0000	BOX	$8.09000	$8.09	06/21/2017
	Ship To: 1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States						
						Schedule Total	$8.09
				ReqID: 0000004745			
						Item Total for Line # 17	$8.09

Authorized Signature

Antonia D. Deadlow

06/13/2017

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004081

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
18- 1	PORELON 42-2 REPLACEMENT INK ROLLERS, BLK/RED, PACK OF 2 SP #848564	600/64	8.0000	PAK	$7.12000	$56.96	06/26/2017
	Ship To: 1P04 8550 Eastex Freeway Beaumont TX 77708 United States						
						Schedule Total	$56.96
				ReqID: 0000004767			
						Item Total for Line # 18	$56.96
19- 1	Paper, Copy, 8.5in x 11in, TIBH SP #647656	645/33	5.0000	CTN	$37.48000	$187.40	06/26/2017
	Ship To: 1P04 8550 Eastex Freeway Beaumont TX 77708 United States						
						Schedule Total	$187.40
				ReqID: 0000004767			
						Item Total for Line # 19	$187.40

Authorized Signature

Antonia D. Deadlow

06/13/2017

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004081

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
20- 1	Invisible Tape, 3/4in x 1000in, Pack Of 10 Office Depot Brand SP #520928	600/80	2.0000	PAK	$5.40000	$10.80	06/26/2017
	Ship To: 1P04 8550 Eastex Freeway Beaumont TX 77708 United States						
						Schedule Total	$10.80
				ReqID: 0000004767			
						Item Total for Line # 20	$10.80
21- 1	DELL N51XP BLACK TONER CARTRIDGE SP #285090	207/72	2.0000	EA	$64.99000	$129.98	06/21/2017
	Ship To: 1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States						
						Schedule Total	$129.98
				ReqID: 0000004755			
						Item Total for Line # 21	$129.98

Authorized Signature

Antonia D. Deadlow

06/13/2017

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
22- 1	Canon 128 Black Toner Cartridge (3500B001AA) SP #695913	207/72	1.0000	EA	$74.10000	$74.10	06/26/2017
	Ship To: 1P04 8550 Eastex Freeway Beaumont TX 77708 United States						
						Schedule Total	$74.10
				ReqID: 0000004767			
						Item Total for Line # 22	$74.10
23- 1	Porelon 80BRC-2 Replacement Nylon Ribbons, Black/Red, Pack Of 2 SP #848598	207/72	3.0000	PAK	$4.84000	$14.52	06/26/2017
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	$14.52
				ReqID: 0000004699			
						Item Total for Line # 23	$14.52

Total PO Amount $2,813.19

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. Deadlow

06/13/2017

Purchase Order

PO No. 17183431

Order Date: 06/13/2017

Internal Tracking No.: 0000004081

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	Antonio Goodlow	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62086	643725	**Quartet EnduraGlide Dry-Erase Markers, Chisel, Assorted Colors, Pack Of 4** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/14/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Manufacturer Name: Quartet	2	SET	2.98	$5.96

Purchase Order

PO No. 17183431

Order Date: 06/13/2017

Internal Tracking No.: 0000004081

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61545	316471	**Smead Reinforced Tab Manila File Folders, Letter Size, 1/3 Cut, Box Of 100** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/14/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 10334 Manufacturer Name: Smead	1	BOX	8.23	$8.23
3	48550	660145	**Office Depot Brand K-Marble Foot Anti-Fatigue Mat, 24in x 36in, Black/ White** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 6/16/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: OD064-0908-23 Manufacturer Name: Office Depot	4	EACH	38.99	$155.96
4	83985	780129	**Plantronics CS540 Wireless Office Phone Headset, Silver/Black** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/14/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Manufacturer Name: Plantronics	1	EACH	207.97	$207.97

Purchase Order

PO No. 17183431

Order Date: 06/13/2017

Internal Tracking No.: 0000004081

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	48550	660145	**Office Depot Brand K-Marble Foot Anti-Fatigue Mat, 24in x 36in, Black/ White** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 6/16/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: OD064-0908-23 Manufacturer Name: Office Depot	1	EACH	38.99	$38.99
6	48552	512112	**Lysol Sanitizing Wipes, Lemon & Lime Blossom Scent, Tub Of 80** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/14/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: 77182 Manufacturer Name: Reckitt Benckiser	10	EACH	4.46	$44.60
7	64533	647656	**TIBH items** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/14/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: 645-21-210167-4 Manufacturer Name: TIBH	30	CRTN	37.48	$1,124.40

Purchase Order

PO No. 17183431

Order Date: 06/13/2017

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	61575	855883	**Office Depot Brand Rubber Bands, #33, 3 1/2in x 1/8in, 1 Lb. Bag** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/14/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: OD2433408 Manufacturer Name: Office Depot	2	BAG	5.78	$11.56
9	61562	307264	**Adams While You Were Out Message Pads, 4in x 5in, 100 Pages (50 Sheets), Pink, Pack Of 12** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/14/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 Manufacturer Name: Adams Business Forms	2	DOZ	3.69	$7.38
10	61520	553995	**Office Depot Brand 70% Recycled Calculator Print Rolls, 2 1/4in x 100ft, White, Pack Of 12** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/14/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: OD553995 Manufacturer Name: Office Depot	1	PACK	4.30	$4.30

Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
11	64533	647656	**TIBH items** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/14/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 645-21-210167-4 Manufacturer Name: TIBH	5	CRTN	37.48	$187.40
12	61577	603293	**Office Depot Brand Pre-Ink Refill Ink, Black, Pack Of 2** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/14/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: OD032521 Manufacturer Name: Office Depot	2	PACK	3.60	$7.20
13	45006	696526	**Energizer Industrial Alkaline AA Batteries, Box Of 24** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/14/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 1001 E PARMER LANE AUSTIN TX 78753 MPN: EN91 Manufacturer Name: Energizer	2	BOX	6.50	$13.00

Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
14	45006	445511	**Energizer Industrial Alkaline AAA Batteries, Box Of 24** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/14/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 1001 E PARMER LANE AUSTIN TX 78753 MPN: EN92 Manufacturer Name: Energizer	1	BOX	6.93	$6.93
15	64533	647656	**TIBH items** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/14/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 1001 E PARMER LANE AUSTIN TX 78753 MPN: 645-21-210167-4 Manufacturer Name: TIBH	12	CRTN	37.48	$449.76
16	60530	967253	**DYMO LabelWriter 30251 White Address Labels, 3.5in x 1.13in, Box of 2 Rolls (260 Labels)** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/14/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 1001 E PARMER LANE AUSTIN TX 78753 MPN: 30251 Manufacturer Name: Sanford	10	BOX	5.77	$57.70

Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
17	45006	696559	**Energizer Industrial Alkaline D Batteries, Box Of 12** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/14/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: EN95 Manufacturer Name: Energizer	1	BOX	8.09	$8.09
18	61035	848564	**Porelon 42-2 Replacement Ink Rollers, Black/Red, Pack Of 2** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/14/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: POR11204 Manufacturer Name: Porelon	8	PACK	7.12	$56.96
19	64533	647656	**TIBH items** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/14/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: 645-21-210167-4 Manufacturer Name: TIBH	5	CRTN	37.48	$187.40

Purchase Order

PO No. 17183431

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
20	61588	520928	**Office Depot Brand Invisible Tape, 3/4in x 1000in, Pack Of 10** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/14/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: OD44101 Manufacturer Name: Office Depot	2	PACK	5.40	$10.80
21	20772	285090	**Dell N51XP Black Toner Cartridge** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/14/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 MPN: 331-0719 Manufacturer Name: Dell	2	EACH	64.99	$129.98
22	20772	695913	**Canon 128 Black Toner Cartridge (3500B001AA)** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/14/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: 3500B001AA Manufacturer Name: Canon	1	EACH	74.10	$74.10

Purchase Order

PO No. 17183431

Order Date: 06/13/2017

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
23	61035	848598	**Porelon 80BRC-2 Replacement Nylon Ribbons, Black/Red, Pack Of 2** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/14/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: POR11210 Manufacturer Name: Porelon	3	PACK	4.84	$14.52

Total **$2,813.19**