



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001572

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/10/15** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE 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

Vendor ID: 1455592423

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

S/B PO #16001018

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	6.0000	CTN	37.48000	224.88	09/18/2015
	Ship To:	1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	224.88
					<u>ReqID:</u> 0000001682		
						Item Total for Line # 1	224.88

Authorized Signature

Jeff Kushaney, CTP

09/14/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	File Folders, Color, Letter Size, 1/3 Cut, Brights, 100/Box, Smead SP #116253	615/45	2.0000	BOX	5.08000	10.16	09/18/2015
	Ship To:	1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	10.16
					ReqID: 0000001682		
						Item Total for Line # 2	10.16
3- 1	Tissue, Facial, 2-Ply,100/Box, 5 Boxes/Pack, Kleenex SP #333036	640/50	2.0000	PAK	8.10000	16.20	09/18/2015
	Ship To:	1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	16.20
					ReqID: 0000001682		
	FOR CUSTOMER USE AT OUR COUNTERS					Item Total for Line # 3	16.20

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	IMN18059 DVD-R Discs, 4.7GB, 120 Minutes, 100/Pk, Memorex SP #209344	207/30	3.0000	PKG	29.10000	87.30	09/18/2015
	Ship To:	1P05 810 FM 2821 Huntsville TX 77349 United States					
						Schedule Total	87.30
					ReqID: 0000001672		
		MFG Item ID: 18059					
						Item Total for Line # 4	87.30
5- 1	305706 Pad, Writing, 8.5" x 11", Legal Ruled, Canary, Perforated, 50 Shts/Pad, 12/Pk, Office Depot SP #305706	615/62	6.0000	PAK	5.29000	31.74	09/18/2015
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	31.74
					ReqID: 0000001656		
						Item Total for Line # 5	31.74

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	306902 Pad, Writing, 5" x 8", Legal Ruled, White, Perforated, 50 Shts/Pad, 12/Pk, Office Depot SP #306902	615/62	6.0000	PAK	2.72000	16.32	09/18/2015
Ship To:		1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	16.32
						ReqID: 0000001656	
						Item Total for Line # 6	16.32
7- 1	369571 Flags, 3/8" x 1-7/8", 4 Colors/Pk (red/blue/yellow/green), 35 Flags/Pad, Post-It SP #369571	615/93	10.0000	PAK	2.74000	27.40	09/18/2015
Ship To:		1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	27.40
						ReqID: 0000001656	
						Item Total for Line # 7	27.40

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	196071 Pen, Counter, Ballpoint, Chain, Blue Ink, FORAY SP #196071	620/80	24.0000	EA	1.73000	41.52	09/18/2015
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	41.52
					ReqID: 0000001656		
						Item Total for Line # 8	41.52
9- 1	196055 Pen, Counter, Ballpoint, Replacement, Chain, Blue Ink, FORAY SP #196055	620/80	30.0000	EA	1.14000	34.20	09/18/2015
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	34.20
					ReqID: 0000001656		
						Item Total for Line # 9	34.20

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	957544 Pen, Retractable, Gel, Blue Ink, 12/Pk, K-gel GK-50, Rocket (TIBH) SP #957544	620/80	6.0000	DOZ	9.20000	55.20	09/18/2015
Ship To:		1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	55.20
						ReqID: 0000001656	
						Item Total for Line # 10	55.20
11- 1	808725 Staple Cartridge for Swingline 01504, 50201, 69001 and 69008 Electric Stapler, Swingline SP #808725	615/81	10.0000	EA	7.28000	72.80	09/18/2015
Ship To:		1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	72.80
						ReqID: 0000001656	
						Item Total for Line # 11	72.80

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
12- 1	696526 Batteries, AA, Alkaline, Industrial, 24/Box, Energizer SP #696526	450/06	4.0000	BOX	6.50000	26.00	09/18/2015
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	26.00
					ReqID: 0000001656		
						Item Total for Line # 12	26.00
13- 1	967253 Labels, Address for DYMO LabelWriter, 1.13" x 3.5", 2 Rolls/Box, #30251, DYMO SP #967253	615/51	4.0000	BOX	5.77000	23.08	09/18/2015
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	23.08
					ReqID: 0000001656		
						Item Total for Line # 13	23.08

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14- 1	865843 Bandages, Flexible Fabric, Assorted Sizes, 100/Box, Band-Aid Brand SP #865843	475/09	4.0000	EA	6.87000	27.48	09/18/2015
Ship To:		1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	27.48
						ReqID: 0000001656	
						Item Total for Line # 14	27.48
15- 1	Marker, Permanent, Black, Chisel Tip, Skilcraft (TIBH) SP #489613	620/90	6.0000	DOZ	5.15000	30.90	09/18/2015
Ship To:		1P05 810 FM 2821 Huntsville TX 77349 United States					
						Schedule Total	30.90
						ReqID: 0000001632	
						Item Total for Line # 15	30.90
16- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	2.0000	CTR	37.48000	74.96	09/18/2015
Ship To:		1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	74.96
						ReqID: 0000001619	
						Item Total for Line # 16	74.96

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17- 1	Correction Tape, White, Single Line, 10/Pk, BIC Wite- Out SP #826876	615/29	3.0000	PAK	10.59000	31.77	09/18/2015
Ship To:		1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	31.77
					ReqID: 0000001527		
For Supply Cabinet							
Please do not substitute with comparable item from TIBH. We haven't had any luck with that product.							
Thank you.							
						Item Total for Line # 17	31.77
18- 1	Stapler, Electric, Cartridge, Black, Model #69008, Swingline SP #908574	605/85	1.0000	EA	113.70000	113.70	09/18/2015
Ship To:		1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	113.70
					ReqID: 0000001527		
Requestor: Payroll							
The stapler we ordered for payroll was moved to the Cash Room because they were in need of one							
						Item Total for Line # 18	113.70

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
19- 1	HP 56 (c6656an) Black Original Ink Cartridge SP #419672	207/72	2.0000	EA	18.98000	37.96	09/16/2015
Ship To:		1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	37.96
				ReqID: 0000001630			
http://www.txsmartbuy.com/product/4265600							
Supplier Part Number: HEWC6656AN							
Manufacturer Part #: C6656AN#140							
						Item Total for Line # 19	37.96

Total PO Amount 983.57

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

Terms and Conditions:

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

Authorized Signature

J. Kushaney, CTP

09/14/2015