



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001607

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/17/15** PO Method: **AT** Dispatch: **Dispatch Via Print** 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: 1P00
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1455592423

Purchaser: Douglas Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: douglas.leach@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

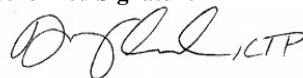
Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TXSmartbuy PO 16002483

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pen, Gel Ink, Retractable, Blue, Item # 62080230204	620/80	6.0000	PKG	9.20000	55.20	09/25/2015
						Schedule Total	55.20
						<u>ReqID:</u> 0000001722	
						Item Total for Line # 1	55.20
2- 1	Batteries, Alkaline, Size AA Size: pkg/24; Item # 45006100650	998/15	1.0000	PKG	6.50000	6.50	09/25/2015
						Schedule Total	6.50
						<u>ReqID:</u> 0000001722	
						Item Total for Line # 2	6.50
						Total PO Amount	61.70

Authorized Signature

 LCTP

09/17/2015



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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

D. J. L. /CTP

09/17/2015