



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001608

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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: 1P13
2425 Gravel Dr.
Fort Worth TX 76118
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

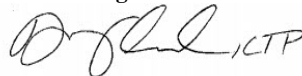
Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TXSmartbuy PO 16002506

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Copy, 8 - 1/2" x 11" TIBH, SP #647656	645/33	30.0000	CTN	37.48000	1124.40	09/30/2015
						Schedule Total	1124.40
						<u>ReqID:</u> 0000001742	
						Item Total for Line # 1	1124.40
2- 1	Pen, Retractable, Ballpoint, Medium Point, Blue Ink, 12/Pk, Rocket EZ (TIBH) 537822	620/80	20.0000	PAK	6.00000	120.00	09/30/2015
						Schedule Total	120.00
						<u>ReqID:</u> 0000001742	
						Item Total for Line # 2	120.00

Authorized Signature

 ,CTP

09/17/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Pen, Retractable, Gel, Black Ink, 12/Pk, K-gel GK-50, Rocket (TIBH) 957408	620/80	20.0000	PAK	9.20000	184.00	09/30/2015
						Schedule Total	184.00
						ReqID: 0000001742	
						Item Total for Line # 3	184.00

Total PO Amount 1428.40

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

09/17/2015