



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001707
CHANGE ORDER - REPRINT

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/06/15** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt: **10/26/15**

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 S 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#16007652 16007673
POCN #1 - 10/26/2015 (JSK): Changed Appn Year on Line 8 from 2015 to 2016.per Syamala Mallela.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Files, Expanding w/Open Top, 21 Pockets, A-Z, 12" x 10" Letter Size, Brown, Smead® TUFF® SP #211193	615/41	10.0000	EA	7.08000	70.80	10/14/2015
Ship To:		1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	70.80
				<u>ReqID:</u> 0000001811			
For Debbie Fromme:						Item Total for Line # 1	70.80

Authorized Signature

Jeff Kushaney, CTP

10/26/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Batteries, AA, Alkaline, Industrial, 24/Box, Energizer SP #696526	450/06	2.0000	PKG	6.50000	13.00	10/14/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	13.00
					ReqID: 0000001811		
						Item Total for Line # 2	13.00
3- 1	Batteries, AAA, Alkaline, Industrial, 24/Box, Energizer SP #445511	450/06	2.0000	PKG	6.93000	13.86	10/14/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	13.86
					ReqID: 0000001811		
						Item Total for Line # 3	13.86
4- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	11.0000	CTN	37.48000	412.28	10/14/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	412.28
					ReqID: 0000001811		
	For CFS					Item Total for Line # 4	412.28

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Steno Notebook, 6" x 9", Gregg Ruled, Green, 70 Shts/Book, 12/Pk, Office Depot SP #307389	615/15	6.0000	DOZ	5.95000	35.70	10/14/2015
Ship To:		1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	35.70
						ReqID: 0000001811	
						Item Total for Line # 5	35.70
6- 1	Batteries, AA, Alkaline, Industrial, 24/Box Energizer SP#696526	450/06	3.0000	BOX	6.50000	19.50	10/14/2015
Ship To:		1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	19.50
						ReqID: 0000001798	
						Item Total for Line # 6	19.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Batteries, AAA, Alkaline, Industrail, 24/Box, Energizer SP#445511	450/06	3.0000	BOX	6.93000	20.79	10/14/2015
	Ship To:	1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	20.79
					ReqID: 0000001798		
						Item Total for Line # 7	20.79
8- 1	G364521210 Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	7.0000	CTN	37.48000	262.36	10/14/2015
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	262.36
					ReqID: 0000001783		
						Item Total for Line # 8	262.36
9- 1	Labels, Laser, Address, 1-1/3" X 4", White, 1400/Box, Avery #5162 SP #364380	615/51	4.0000	BOX	17.81000	71.24	10/14/2015
	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	71.24
					ReqID: 0000001773		
						Item Total for Line # 9	71.24

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Paper Clips, Jumbo, Smooth Silver, 100/box, 10 box/pk, Office Depot SP #308239	615/69	1.0000	PAK	1.92000	1.92	10/14/2015
	Ship To:	1P02 5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	1.92
					ReqID: 0000001751		
						Item Total for Line # 10	1.92
11- 1	Pen, Counter, Ballpoint, Replacement, Chain, Blue Ink, FORAY SP #196055	620/80	4.0000	EA	1.14000	4.56	10/14/2015
	Ship To:	1P02 5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	4.56
					ReqID: 0000001751		
						Item Total for Line # 11	4.56
12- 1	Staples, Standard, 1/4", 20 Sheets, 5,000/Box, Swingline SP #320960	615/81	4.0000	EA	1.56000	6.24	10/14/2015
	Ship To:	1P02 5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	6.24
					ReqID: 0000001751		
						Item Total for Line # 12	6.24

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Batteries, AA, Alkaline, Industrial, 24/Box, Energizer SP #696526	450/06	2.0000	BOX	6.50000	13.00	10/14/2015
	Ship To:	1P04 8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	13.00
					ReqID: 0000001731		
						Item Total for Line # 13	13.00
14- 1	Batteries, AAA, Alkaline, Industrial, 24/Box, Energizer SP #445511	450/06	1.0000	BOX	6.93000	6.93	10/14/2015
	Ship To:	1P04 8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	6.93
					ReqID: 0000001731		
						Item Total for Line # 14	6.93

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
15- 1	Ink Refill for Pre-Inked Stamps, Red, 2/Pk, Office Depot SP #603237	615/77	1.0000	PKG	3.60000	3.60	10/14/2015
	Ship To:	1P04 8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	3.60
					ReqID: 0000001731		
						Item Total for Line # 15	3.60
16- 1	Staples, High-Capacity , 2,500/BX, Swingline® Optima® SP #214718	615/81	2.0000	BOX	3.06000	6.12	10/14/2015
	Ship To:	1P04 8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	6.12
					ReqID: 0000001731		
						Item Total for Line # 16	6.12

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17- 1	Mouse Pad, 8.5", Blue, Allsop® SP #899507	204/68	2.0000	EA	3.24000	6.48	10/14/2015
	Ship To:	1P04 8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	6.48
					ReqID: 0000001731		
						Item Total for Line # 17	6.48
18- 1	Tissue, Facial, 100 Sheets/Flat Box, 5 Box/Pk, Kleenex SP #333036	640/50	2.0000	PAK	8.10000	16.20	10/14/2015
	Ship To:	1P04 8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	16.20
					ReqID: 0000001731		
						Item Total for Line # 18	16.20

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
19- 1	Flags, 1in x 1 7/10in, Yellow, 50 Flags/Pad, 2 Pads/Pk, Post- It SP #452409	615/93	4.0000	PAK	2.80000	11.20	10/14/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	11.20
					ReqID: 0000001729		
						Item Total for Line # 19	11.20
20- 1	Flags, 1in x 1 7/10in, Red, 50 Flags/Pad, 2 Pads/Pk, Post-It SP #452367	615/93	4.0000	PAK	2.80000	11.20	10/14/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	11.20
					ReqID: 0000001729		
						Item Total for Line # 20	11.20
21- 1	Rubber Bands, #54, Assorted Sizes, 0.25 Lb. Bag, Office Depot SP #856585	615/75	1.0000	BAG	1.94000	1.94	10/14/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	1.94
					ReqID: 0000001629		
						Item Total for Line # 21	1.94

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
22- 1	Calculator/POS Tape, 2-1/4" x 100ft. , 1 Ply, White, 12/Pk, Office Depot SP #553995	615/03	1.0000	EA	4.30000	4.30	10/30/2015
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	4.30
					ReqID: 0000001864		
						Item Total for Line # 22	4.30
23- 1	Ink Roller, Replacement for Sharp EL-1801V Calculator, Black/Red, 2/Pk, Porelon 42-2 SP ##848564	610/35	2.0000	EA	7.12000	14.24	10/30/2015
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	14.24
					ReqID: 0000001864		
						Item Total for Line # 23	14.24

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
24- 1	P40M97630 Calculator/POS Tape, 2-3/4" Wide, 1 ply, White, 10/Pk, Office Depot SP #108974	615/03	2.0000	PAK	4.23000	8.46	10/14/2015
Ship To:		1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	8.46
						ReqID: 0000001826	
						Item Total for Line # 24	8.46

Total PO Amount 1035.92

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

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10/26/2015