



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001714

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/06/15** 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

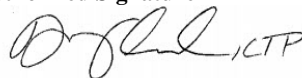
PO Information:

TXSmartbuy PO No. 16007088

Agency Contact: Monica Hernandez
(512) 465-1261
Monica.Hernandez

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TIPA #696526 / Manuf #EN91 Energizer Industrial Alkaline AA Batteries, Box Of 24	450/06	1.0000	BOX	6.50000	6.50	10/09/2015
						Schedule Total	6.50
						ReqID: 0000001757	
						Requestor: Purchasing	
						Item Total for Line # 1	6.50

Authorized Signature

 /CTP

10/06/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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2- 1	T1PA #445511 / Manuf #EN92 Energizer Industrial Alkaline AAA Batteries, Box Of 24	450/06	1.0000	BOX	6.93000	6.93	10/06/2015
						Schedule Total	<input type="text" value="6.93"/>
						ReqID: 0000001757	
Requestor: Purchasing						Item Total for Line # 2	<input type="text" value="6.93"/>

Total PO Amount

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

10/06/2015