



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001715

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** Rev Dt: **Via Print**

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: 1P16
2110 E. Governors Circle
Houston TX 77092
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. 16007116

Agency Contact: Nina Yonemoto
(713) 316-6120
Nina.Yonemoto@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	315705 Office Depot Insertable Dividers With Tabs, SPN 315705, 8 1/2in x 11in, Assorted Colors, 8-Tab	615/39	10.0000	SET	1.14000	11.40	10/06/2015
						Schedule Total	11.40
						<u>ReqID:</u> 0000001758	
						Item Total for Line # 1	11.40

Authorized Signature

Douglas Leach /CTP

10/07/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	108974 Calculator/POS Tape, SPN 108974, 2-3/4" Wide, 1 ply, White, 10/Pk, Office Depot	615/03	2.0000	PAK	4.23000	8.46	10/06/2015
						Schedule Total	8.46
						ReqID: 0000001758	
						Item Total for Line # 2	8.46

Total PO Amount 19.86

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

10/07/2015



Purchase Order

PO No. 16007116

Order Date: 10/06/2015

Internal Tracking No.: 0000001715

Contractor Info

T1PA Smartbuy Search Catalog
14555924233
1120 Toro Grand Dr Bldg 2 Ste 208
Cedar Park, TX 78613

855-(855) 855-8172

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
2110 East Governors Circle
HOUSTON TX 77092

NOTE TO CONTRACTOR: Agency Contact: Nina Yonemoto
(713) 316-6120
Nina.Yonemoto@TxDMV.gov

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Douglas Leach	Douglas.Leach@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61539	315705	Office Depot Brand Insertable Dividers With Tabs, 8 1/2in x 11in, Assorted Colors, 8-Tab Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 MPN: OD315705 Manufacturer Name: Office Depot	10	SET	\$1.14	\$11.40
2	61520	108974	Office Depot Brand 1-Ply Paper Rolls, 2 3/4in x 128ft, White, Pack Of 10 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 MPN: OD108974 Manufacturer Name: Office Depot	2	PACK	\$4.23	\$8.46



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Total \$19.86