



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001722**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/07/15** 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 A 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

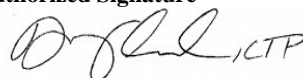
**PO Information:**

TXSmartbuy PO No. 16007412

Agency Contact: Stacey Cullen  
(512) 465-4164  
Stacey.Cullen@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pad, Writing, 8.5" x 11", Legal Ruled, White, Perforated, 50 Shts/Pad, 12/Pk, Office Depot - 305466	615/62	4.0000	PKG	5.09000	20.36	10/13/2015
						<b>Schedule Total</b>	20.36
						<b>ReqID:</b> 0000001804	
						<b>Item Total for Line # 1</b>	20.36

**Authorized Signature**

 ,CTP

**03/03/2016**



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001722**

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Pad, Writing, 5" x 8", Legal Ruled, White, Perforated, 50 Shts/Pad, 12/Pk, Office Depot - 306902	615/62	4.0000	PKG	2.72000	10.88	10/13/2015
						<b>Schedule Total</b>	10.88
						<u>ReqID:</u> 0000001804	
						<b>Item Total for Line # 2</b>	10.88
3- 1	Folders, File, Manila, Letter Size, 1/3 Cut, 11 Pt. Stock, 100/Box, Office Depot - 810838	615/45	4.0000	BOX	4.29000	17.16	10/13/2015
						<b>Schedule Total</b>	17.16
						<u>ReqID:</u> 0000001804	
						<b>Item Total for Line # 3</b>	17.16
						<b>Total PO Amount</b>	48.40

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**

**03/03/2016**



# Purchase Order

PO No. 16007412

Order Date: 10/07/2015

Internal Tracking No.: 0000001722

**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  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**NOTE TO CONTRACTOR:** Agency Contact: Stacey Cullen  
(512) 465-4161  
Stacey.Cullen@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	<a href="mailto:Douglas.Leach@TxDMV.gov">Douglas.Leach@TxDMV.gov</a>	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	305466	<b>Office Depot Brand Perforated Writing Pads, 8 1/2in x 11 3/4in, Legal Ruled, 50 Sheets, White, Pack</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 MPN: 99401 Manufacturer Name: Office Depot	4	DOZ	\$5.09	\$20.36
2	61562	306902	<b>Office Depot Brand Perforated Writing Pads, 5in x 8in, Legal Ruled, 50 Sheets, White, Pack Of 12 Pa</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 MPN: 99422 Manufacturer Name: Office Depot	4	DOZ	\$2.72	\$10.88



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61545	810838	<b>Office Depot Brand 30% Recycled File Folders, 1/3 Cut, Letter Size, Manila, Box of 100</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 MPN: OD810838 Manufacturer Name: Office Depot	4	BOX	\$4.29	\$17.16

**Total \$48.40**