



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001766

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/15/15** PO Method: **AT** Dispatch: **Dispatch Via Email** 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: See Detail Below

Vendor ID: 1455592423

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

S/B#16009341

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Dixon Phano China Marker, Black SP# 907292	620/70	2.0000	DOZ	4.29000	8.58	10/27/2015
Ship To:		1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	8.58
						ReqID: 0000001920	
						Item Total for Line # 1	8.58

Authorized Signature

Antonio D. Goodlow

01/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Pad, writing, 5" X 8", narrow ruled, white, perforated 50 sheets/pad, 12/pk, Office Depot, SP# 306902	615/62	4.0000	PAK	2.72000	10.88	10/23/2015
Ship To:		1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	10.88
						ReqID: 0000001910	
						Item Total for Line # 2	10.88
3- 1	Kleenex 2-Ply Facial Tissue, Flat, 100 Tissues Per Box, Pack Of 5 Boxes SP#333036	640/50	1.0000	PAK	8.10000	8.10	10/22/2015
Ship To:		1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	8.10
						ReqID: 0000001905	
Supplier Part Number: 333036						Item Total for Line # 3	8.10

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Paper, Copy, 8.5" x 11", SP#647656	645/33	10.0000	CTN	37.48000	374.80	10/27/2015
Ship To:		1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	374.80
					ReqID: 0000001925		
CFS - Diane							
http://www.txsmartbuy.com/product/660987							
Price: \$37.48							
Paper, Copy, 8.5" x 11", TIBH							
SP 647656							
						Item Total for Line # 4	374.80
5- 1	Paper, Bond, Recycled SP#647656	645/33	35.0000	BOX	37.48000	1311.80	10/26/2015
Ship To:		1P10 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	1311.80
					ReqID: 0000001913		
Bond Paper for Enforcement Office							
						Item Total for Line # 5	1311.80
						Total PO Amount	1714.16

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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