



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001791
CHANGE ORDER - REPRINT

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/19/15** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt: **10/20/15**

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: 1P00
4000 Jackson Avenue
Austin TX 78731
United States

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 #16010027
CBernal PR 10/15

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Steno Notebook, 6" x 9", Gregg Ruled, Green, 70 Shts/Book, 12/Pk, Office Depot; Supplier Part # 307389	615/15	1.0000	PAK	5.95000	5.95	10/28/2015
						Schedule Total	5.95
						<u>ReqID:</u> 0000001931	
CBernal PR 10/15						Item Total for Line # 1	5.95

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	Marker, Permanent, Chisel Tip, Black, 12/Pk, Skilcraft (TIBH); Supplier Part # 489613	620/90	1.0000	PAK	5.15000	5.15	10/28/2015
						Schedule Total	5.15
						<u>ReqID:</u> 0000001931	
CBernal PR 10/15						Item Total for Line # 2	5.15
3- 1	Staple Remover Pk/3 - Office Depot S/P #127270	615/81	1.0000	PKG	1.52000	1.52	10/27/2015
						Schedule Total	1.52
						<u>ReqID:</u> 0000001925	
CFS - Diane							
http://www.txsmartbuy.com/product/4451509							
Description: Office Depot Assorted Colors Staple Removers "Pkg Of 3" - Factory Direct. Lead Times Vary. Call 877-694-4932 to inquire							
ITEM DETAILS							
Price: \$3.31							
UOM: PKG							
Contractor: HD Supply Facilities Maintenance, Ltd.							
Contract Number: TXMAS-14-51V010							
Contract Type: TXMAS							
Commodity Code: 61581							
Min. Order Quantity: 1							
Delivery Days: 30							
NIGP Code: 61581							
Item Availability Start Date: 1/25/2014							
Item Availability End Date: 7/31/2017							
Supplier Part Number: 316646							
Manufacturer Part #: 127270							
Manufacturer: Office Depot							
UNSPSC: 44122107							
						Item Total for Line # 3	1.52
						Total PO Amount	12.62

Authorized Signature

Antonio D. Dacellon

01/13/2016



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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

Antonio D. Deedon

01/13/2016