



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001811**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/23/15** 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:** 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 #16011290

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	EnduraGlide Dry-Erase Markers, Fine Point, Assorted Colors, Pack Of 12, Quartet S/P #491708	620/86	4.0000	PAK	9.18000	36.72	11/06/2015
						<b>Schedule Total</b>	36.72
						<u>ReqID:</u> 0000001971	
						<b>Item Total for Line # 1</b>	36.72
2- 1	China Marker, Black, Dixon Phano S/P #907292	620/70	4.0000	DOZ	4.29000	17.16	11/06/2015
						<b>Schedule Total</b>	17.16
						<u>ReqID:</u> 0000001971	
						<b>Item Total for Line # 2</b>	17.16

**Authorized Signature**

*Antonio D. Goodlow*

**10/23/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Alkaline AA Batteries, Box Of 24, Energizer Industrial S/P #696526	450/06	10.0000	BOX	6.50000	65.00	11/06/2015
						<b>Schedule Total</b>	65.00
						<u>ReqID:</u> 0000001971	
						<b>Item Total for Line # 3</b>	65.00
4- 1	Heavy-Duty Shipping Tape With Dispenser, 1 7/8" x 22.2 Yd., Clear, Scotch® S/P #650457	615/88	12.0000	ROL	1.90000	22.80	11/02/2015
						<b>Schedule Total</b>	22.80
						<u>ReqID:</u> 0000001950	
OSOW - Debbie						<b>Item Total for Line # 4</b>	22.80
						<b>Total PO Amount</b>	141.68

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. Daedlow*

**10/23/2015**