



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001823

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/26/15** 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 #16011890

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 S/P #307389	615/62	1.0000	PKG	5.95000	5.95	11/06/2015
						Schedule Total	5.95
						<u>ReqID:</u> 0000001981	
Deliver to building 40 - CRD Jennifer						Item Total for Line # 1	5.95

Authorized Signature

Antonio D. Goodlow

10/26/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	White Wite-Out Liquid Correction Fluid 3-pk, BIC SP # 273461	615/29	2.0000	EA	2.83000	5.66	11/06/2015
						Schedule Total	<input type="text" value="5.66"/>
						ReqID: 0000001981	
Deliver to Bld 40 - CRD Jennifer						Item Total for Line # 2	<input type="text" value="5.66"/>

Total PO Amount

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

10/26/2015