



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001863

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/30/15** 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:

TG TCS PR 10.15
S/B #16013153

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Extra-Fine Point Permanent Markers, Black, Box Of 12, Sharpie S/P # 447201	620/90	1.0000	DOZ	6.75000	6.75	11/10/2015
						Schedule Total	6.75
						<u>ReqID:</u> 0000001998	
CRD - Jennifer Building 40						Item Total for Line # 1	6.75

Authorized Signature

Antonio D. Goodlow

10/30/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Cartridge for Swingline 01504, 50201, 69001 and 69008 Electric Stapler, Staple S/P #808725	615/81	24.0000	BOX	7.28000	174.72	11/04/2015
						Schedule Total	174.72
						ReqID: 0000001966	
TG TCS PR 10.15						Item Total for Line # 2	174.72

Total PO Amount 181.47

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. Dacellon

10/30/2015