



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001883

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/05/15** 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: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

S/B PO #16014571

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pen, Counter, Ballpoint, Chain, Blue Ink, Foray SP #196071	620/80	8.0000	EA	1.73000	13.84	11/19/2015
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	13.84
					<u>ReqID:</u> 0000002037		
						Item Total for Line # 1	13.84

Authorized Signature

Jeff Kushaney, CTP

11/06/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Pen, Counter, Ballpoint, Replacement, Chain, Blue Ind, Foray SP #196055	620/80	24.0000	EA	1.14000	27.36	11/19/2015
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	27.36
					ReqID: 0000002037		
						Item Total for Line # 2	27.36
3- 1	Staple Cartridge for Swingline 01504, 50201, 69001 and 69008 Electric Stapler SP #808725	615/81	12.0000	EA	7.28000	87.36	11/19/2015
	Ship To:	1P24 2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	87.36
					ReqID: 0000002027		
						Item Total for Line # 3	87.36

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Envelopes, 10" x 13", White, Redi-Strip, Poly,100/Bx, Quality Park SP #675733	310/06	1.0000	BOX	27.66000	27.66	11/19/2015
	Ship To:	1P24 2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	27.66
					ReqID: 0000002027		
	Contract #615-A1, Part #675733, Manu Part :QUA46197					Item Total for Line # 4	27.66
5- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	5.0000	CPY	37.48000	187.40	11/19/2015
	Ship To:	1P04 8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	187.40
					ReqID: 0000002022		
	*RUSH ORDER-ASAP PLEASE					Item Total for Line # 5	187.40

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Toner for Canon Fax Machine, MDL #L190 SP #695913	207/72	1.0000	EA	74.10000	74.10	11/19/2015
Ship To:		1P04 8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	74.10
						ReqID: 0000002022	
						Item Total for Line # 6	74.10

Total PO Amount 417.72

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

J. Kushaney, CTP

11/06/2015