



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001884

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/06/15** 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 #16014101

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Copy, 8.5" x 11" S/P # 647656	645/21	10.0000	CS	37.48000	374.80	11/16/2015
						Schedule Total	374.80
						<u>ReqID:</u> 0000002007	
						Item Total for Line # 1	374.80
2- 1	Pop-Up Note & Flag Dispenser Value Pack, Post- it® Designer Series S/P #310563	615/62	1.0000	EA	7.23000	7.23	11/16/2015
						Schedule Total	7.23
						<u>ReqID:</u> 0000002007	
						Item Total for Line # 2	7.23

Authorized Signature

Antonio D. Goodlow

11/06/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Paper, Copy, 8.5" x 11", S/P #647656	645/21	10.0000	CTN	37.48000	374.80	11/28/2015
						Schedule Total	<input type="text" value="374.80"/>
						ReqID: 0000002003	
Paper for OGC's Toshiba Copies and printers						Item Total for Line # 3	<input type="text" value="374.80"/>
4- 1	Gummed Index Tabs 1/2 Inch White S/P #309773	615/93	15.0000	PKG	1.24000	18.60	11/28/2015
						Schedule Total	<input type="text" value="18.60"/>
						ReqID: 0000002003	
						Item Total for Line # 4	<input type="text" value="18.60"/>
						Total PO Amount	<input type="text" value="775.43"/>

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. Daeblon
11/06/2015