



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001916

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/17/15** 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 #16016974

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Cartridge, Electric Stapler, Swingline S/P #808725	605/85	4.0000	BOX	7.28000	29.12	11/17/2015
						Schedule Total	<input type="text" value="29.12"/>
						ReqID: 0000002065	
						Item Total for Line # 1	<input type="text" value="29.12"/>

Authorized Signature

Antonio D. Goodlow

11/17/2015

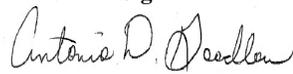


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 8, EXPO S/P ##345997	620/86	2.0000	SET	5.26000	10.52	11/20/2015
						Schedule Total	<input type="text" value="10.52"/>
						<u>ReqID:</u> 0000002042	
Requestor: CFO Suite						Item Total for Line # 2	<input type="text" value="10.52"/>
3- 1	Retractable Permanent Markers, Fine Point, Black, Box Of 12, Sharpie S/P #525000	785/30	4.0000	DOZ	12.81000	51.24	11/30/2015
						Schedule Total	<input type="text" value="51.24"/>
						<u>ReqID:</u> 0000002070	
						Item Total for Line # 3	<input type="text" value="51.24"/>
4- 1	Toner Cartridge, 128 - Black, 3500B001, 2100, C - Canon S/P #3500B001AA	207/72	4.0000	EA	74.10000	296.40	11/30/2015
						Schedule Total	<input type="text" value="296.40"/>
						<u>ReqID:</u> 0000002070	
						Item Total for Line # 4	<input type="text" value="296.40"/>
						Total PO Amount	<input type="text" value="387.28"/>

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

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Antonio D. Dacellon

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