



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001922**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **A** Date: **11/18/15** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

**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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Copy, 8.5" x 11" TIBH SP # 647656	645/33	6.0000	CTN	37.48000	224.88	12/01/2015
						<b>Schedule Total</b>	224.88
						<u>ReqID:</u> 0000002085	
OSOW - Debbie Bld 22						<b>Item Total for Line # 1</b>	224.88
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	12/01/2015
						<b>Schedule Total</b>	10.52
						<u>ReqID:</u> 0000002076	
Supply Cabinet						<b>Item Total for Line # 2</b>	10.52

**Authorized Signature**

*Antonio D. Goodlow*

**11/18/2015**



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001922**

Page: 2 of 2

**Total PO Amount**

235.40

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. Deedon*

**11/18/2015**