



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001959
CHANGE ORDER - REPRINT

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **A** Date: **11/24/15** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt: **11/24/15**

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: 1P17
4549 W. Loop 281
Longview TX 75604
United States

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 #16027105
POCN #1 - 11/24/2015 (JSK): Changed vendor from AHI Enterprises to T1PA.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Tape Cassettes For KI Label Makers 9mm x 26ft Black On White 2/Pack, Casio SP #XR9WE2S	605/30	3.0000	PKG	12.58000	37.74	12/01/2015
						Schedule Total	37.74
						ReqID: 0000002096	
						Item Total for Line # 1	37.74

Total PO Amount 37.74

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

Jeff Kushaney, CTP

11/24/2015

Authorized Signature

J. Kushaney, CTP

11/24/2015