



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001967**

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: A Date: **11/30/15** 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:**  
 VTR Front Office PR 11.15  
 S/B #16028270

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Labels, DYMO D1, Black on white tape, 0.5"x23", DYMO S/P #218412	615/51	10.0000	EA	8.26000	82.60	12/09/2015
						<b>Schedule Total</b>	82.60
						<u>ReqID:</u> 0000002114	
						<b>Item Total for Line # 1</b>	82.60
2- 1	Paper, Copy, 8.5" x 11", TIBH; S/P # 647656	645/33	12.0000	CTN	37.48000	449.76	12/07/2015
						<b>Schedule Total</b>	449.76
						<u>ReqID:</u> 0000002105	
						<b>Item Total for Line # 2</b>	449.76

**Authorized Signature**

**12/01/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Notebook, 6" x 9", Gregg Ruled, Green, 70 Shts/Book, 12/Pk, Steno S/P #307389	615/15	1.0000	PAK	5.95000	5.95	12/07/2015
						<b>Schedule Total</b>	<input type="text" value="5.95"/>
				<b>ReqID:</b>			
				0000002105			
VTR Front Office PR 11.15							
VTR Front Office PR 11.15							
						<b>Item Total for Line # 3</b>	<input type="text" value="5.95"/>
						<b>Total PO Amount</b>	<input type="text" value="538.31"/>

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*  
**12/01/2015**