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See Detail Below

Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: A Date: 12/01/15 PO Method: AT Dispatch Rev Dt:

Destination Via Email

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TIER ONE PARTNERS ALLIANCE LLC **Ship To:**

BUILDING 2 SUITE 208 1120 TORO GRANDE DR CEDAR PARK TX 786136974

United States

Vendor ID: 1455592423

Purchaser: Jeffrey S Kushaney

Bill To: 4000 Jackson Avenue

 Phone:
 512/465-4181
 Austin TX 78731

 Fax:
 512/465-5641
 United States

 Email:
 Jeff.Kushaney@txdmv.gov
 Fax:
 Email:
 DMV_FIN-INVOICES@TxDMV.gov

PO Information:

S/B PO #16037907

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Batteries, AAA, Alkaline, Industrial, 24/Box, Energizer SP #445511	450/06	2.0000	BOX	6.93000	13.86	12/16/2015
Ship To: 1P13 2425 Gr Fort Wo 76118 United S		orth TX		<u>Req</u> 0000	<u>ID:</u> 0002116	Schedule Total	13.86
					Iter	m Total for Line # 1	13.86

Authorized Signature

Jokushaney, CTP



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Fingertip Moisteners, Hygienic, 1.75 oz, 2/Pl Sortkwik SP #458554	605/46 k, Lee	5.0000	PKG	5.84000	29.20	12/16/2015
:	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States				Schedule Total	29.20
				<u>Req</u>	<u>ID:</u> 0002116		
					Item	Total for Line # 2	29.20
3- 1	G3645212101674 Paper, Copy, 8.5" x 11 TIBH SP #647656	",	20.0000	CTN	37.48000	749.60	12/16/2015
	Ship To:	1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					740.60
				Req		Schedule Total	749.60
				0000	0002137		
					Item	Total for Line #3	749.60

Authorized Signature



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	P40M97630 Calculator/POS Tape, 2-Wide, 1 ply, White, 12/F Office Depot SP #553995		2.0000	ROL	4.30000	8.60	12/16/2015
	1 S E	P09 227 Lee Trevino, ste. 100 El Paso TX 79907 United States		<u>Req</u> 0000	<u>ID:</u> 0002137	Schedule Total	8.60
					Iten	1 Total for Line # 4	8.60
5- 1	Pen,Counter, Ballpoint,Replacement, Blue Ink, Foray SP #196055	620/80 Chain	12.0000	EA	1.14000	13.68	12/16/2015
	Is C 7	P07 701 South Padre sland Dr. Corpus Christi TX 8416 Jnited States				Schedule Total	13.68
				<u>Req</u>	<u>ID:</u> 0002091		
					Iten	1 Total for Line # 5	13.68

Authorized Signature



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Wipes,Sanitizing,80/Contain r, Ocean Fresh, Lysol SP #939760	e 475/64	6.0000	CTR	4.55000	27.30	12/16/2015
5	Island Corpu 78416	s Christi TX				Schedule Total	27.30
				<u>Req</u> 0000	0002091		
					Item	n Total for Line # 6	27.30
						Total PO Amount	842.24

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
Jokushaney, CTP