



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001997**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **12/08/15** PO Method: **DG** 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:**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	DayMinder® Premiere® 30% Recycled Monthly Planner, 7 7/8" x 11 7/8", Black, December, Hardcover S/P # 617029	615/72	1.0000	EA	21.99000	21.99	12/21/2015
						<b>Schedule Total</b>	21.99
						<u>ReqID:</u> 0000002151	
						<b>Item Total for Line # 1</b>	21.99

**Total PO Amount** 21.99

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**

**12/08/2015**

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**Authorized Signature**

*Antonio D. Deedon*

**12/08/2015**