



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002001**

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **12/08/15** 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:**

S/B #16038239

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Batteries, AA, Alkaline, Industrial, 24/Box, Energizer. S/P #696526	450/06	1.0000	BOX	6.50000	6.50	12/18/2015
						<b>Schedule Total</b>	6.50
						<u>ReqID:</u> 0000002150	
						<b>Item Total for Line # 1</b>	6.50
2- 1	Wipes, Sanitizing, 80/Tub, Ocean Fresh, Lysol. S/P #939760	485/52	4.0000	EA	4.55000	18.20	12/18/2015
						<b>Schedule Total</b>	18.20
						<u>ReqID:</u> 0000002150	
						<b>Item Total for Line # 2</b>	18.20

**Authorized Signature**

*Antonio D. Goodlow*

**12/14/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Advanced Green Certified Instant Hand Sanitizer, 1200 mL, Purell S/P #228595	485/44	6.0000	EA	17.50000	105.00	12/18/2015
						<b>Schedule Total</b>	105.00
						<u>ReqID:</u> 0000002138	
						<b>Item Total for Line # 3</b>	105.00
4- 1	Remanufactured Black Toner Cartridge, FX7 (Canon FX-7), Office Depot Brand S/P #856592	207/72	2.0000	EA	33.06000	66.12	12/22/2015
						<b>Schedule Total</b>	66.12
						<u>ReqID:</u> 0000002166	
						<b>Item Total for Line # 4</b>	66.12
5- 1	Easy Peel Laser Address Labels 1 X 2-5/8 White 3000/box, Avery Dennison S/P #364364	615/51	3.0000	BOX	17.81000	53.43	12/22/2015
						<b>Schedule Total</b>	53.43
						<u>ReqID:</u> 0000002166	
						<b>Item Total for Line # 5</b>	53.43
						<b>Total PO Amount</b>	249.25

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. Dacellon*

**12/14/2015**

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**Authorized Signature**

*Antonio D. Deedon*

**12/14/2015**