



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002026

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **12/14/15** 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:

Supplies and materials needed by GSC staff for division operations
General Supplies for use by GSC division staff

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Card Stock Exact Extra- Heavyweight, 8 1/2in x 11in 110 LB White Wausau SP# 348359	645/31	5.0000	PAK	4.95000	24.75	01/22/2016
						Schedule Total	24.75
						<u>ReqID:</u> 0000002175	
GSC in-house campaign materials						Item Total for Line # 1	24.75

Authorized Signature

Antonio D. Goodlow

12/15/2015



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Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Card Stock Exact Vellum 8 1/2in x 11in 67LB White Wausau SP# 348243	645/31	10.0000	PAK	4.97000	49.70	01/22/2016
						Schedule Total	49.70
						<u>ReqID:</u> 0000002175	
GSC in-house campaign materials						Item Total for Line # 2	49.70
3- 1	Batteries, AAA, Alkaline, Industrial, 24/Box, Energizer S/P #445511	450/06	2.0000	PAK	6.93000	13.86	01/22/2016
						Schedule Total	13.86
						<u>ReqID:</u> 0000002175	
Batteries for Office Equipment						Item Total for Line # 3	13.86
4- 1	Batteries, AA, Alkaline, Industrial, 24/Box, Energizer S/P #696526	450/06	2.0000	PAK	6.50000	13.00	01/22/2016
						Schedule Total	13.00
						<u>ReqID:</u> 0000002175	
Batteries for use in office equipment						Item Total for Line # 4	13.00

Authorized Signature

Antonio D. Daeblon

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Purchase Order # 60800 0000002026

Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Paper, Copy, 8 1/2in x 11in TIBH S/P #647656	645/21	6.0000	CTN	37.48000	224.88	01/22/2016
						Schedule Total	224.88
						ReqID: 0000002175	
						Item Total for Line # 5	224.88

Total PO Amount 326.19

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

12/15/2015