



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002039

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **12/17/15** 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:
See Detail Below

Vendor ID: 1455592423

Purchaser: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

S/B PO #16054561

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Disinfectant Spray, Fresh Scent, 19 oz. Can, Lysol 422469	485/40	10.0000	CAN	5.47000	54.70	12/31/2015
	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	54.70
					<u>ReqID:</u> 0000002189		
						Item Total for Line # 1	54.70

Authorized Signature

Jeff Kushaney, CTP

12/18/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Wipes, Sanitizing, 80/CTR, Ocean Fresh, Lysol SP #939760	475/64	12.0000	CTR	4.55000	54.60	12/31/2015
	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	54.60
					ReqID: 0000002182		
						Item Total for Line # 2	54.60
3- 1	Labels, Address for DYMO LabelWriter, SPN 967253, 1.13" x 3.5", 2 Rolls/Box, #30251, DYMO	615/51	8.0000	BOX	5.77000	46.16	12/31/2015
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	46.16
					ReqID: 0000002147		
						Item Total for Line # 3	46.16
4- 1	Paper Clips, Jumbo, Smooth, Silver, 100/Bx, 10 Box/Pk, Office Depot SP #308239	615/69	2.0000	PAK	1.92000	3.84	12/31/2015
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	3.84
					ReqID: 0000002147		
						Item Total for Line # 4	3.84

Authorized Signature

J. Kushaney, CTP

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	30.0000	CTN	37.48000	1124.40	12/31/2015
Ship To:		1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	1124.40
						<u>ReqID:</u> 0000002147	
						Item Total for Line # 5	1124.40

Total PO Amount 1283.70

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

J. Kushaney, CTP

12/18/2015