



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002079

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **A** Date: **12/31/15** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

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 #16074554

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	2.0000	BOX	6.50000	13.00	01/13/2016
						Schedule Total	13.00
						ReqID: 0000002232	
OSOW - Debbie Fromme - Bldg. 22						Item Total for Line # 1	13.00

Authorized Signature

Antonio D. Goodlow

01/04/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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2- 1	Paper, Copy, 8.5" x 11", TIBH S/P# 647656	645/21	15.0000	CS	37.48000	562.20	01/06/2016
						Schedule Total	562.20
						ReqID: 0000002219	
CRD - Jennifer Whittaker - Bldg. 40 TIBH Copy Paper, Target, 92 Brightness, Carton of 800 or more SP# 647656						Item Total for Line # 2	562.20

Total PO Amount 575.20

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. Deedon

01/04/2016