



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002103

Page: 1 of 7

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/11/16** 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: 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:

16076894

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Rubber Bands, #32, 1 lb. Bag, Brown, Office Depot SP #855595	615/75	1.0000	BAG	5.78000	5.78	01/22/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	5.78
					<u>ReqID:</u> 0000002249		
						Item Total for Line # 1	5.78

Authorized Signature

Jeff Kushaney, CTP

01/14/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002103

Page: 2 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Staple Cartridge for Swingline 01504, 50201, 69001 and 69008 Electric Stapler SP #808725	615/81	2.0000	EA	7.28000	14.56	01/22/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	14.56
					ReqID: 0000002249		
						Item Total for Line # 2	14.56
3- 1	Ink Refill for Pre-Inked Stamps, Black, 2/Pk, Office Depot SP #603293	615/77	2.0000	PAK	3.60000	7.20	01/22/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	7.20
					ReqID: 0000002249		
						Item Total for Line # 3	7.20

Authorized Signature

J. Kushaney, CTP

01/14/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002103

Page: 3 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Disinfectant Spray, Fresh Scent, 19 oz. Can, Lysol SP #422469	485/40	3.0000	CAN	5.47000	16.41	01/22/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	16.41
					ReqID: 0000002249		
						Item Total for Line # 4	16.41
5- 1	Printer Stand, Scoot Deskside , Black/Silver, Safco SP# 877315	425/83	2.0000	EA	150.15000	300.30	01/22/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	300.30
					ReqID: 0000002249		
						Item Total for Line # 5	300.30

Authorized Signature

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Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002103

Page: 4 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Calculator/POS Tape, 2-1/4" Wide, 1 ply, White, 12/pak, Office Depot SP #553995	615/03	1.0000	PAK	4.30000	4.30	01/22/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	4.30
					ReqID: 0000002249		
						Item Total for Line # 6	4.30
7- 1	Pad, Writing, 5" x 8", Legal Ruled, White, Perforated, 50 Shts/Pad, 12/Pk, Office Depot SP #306902	615/62	1.0000	PAK	2.72000	2.72	01/22/2016
	Ship To:	1P24 2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	2.72
					ReqID: 0000002198		
						Item Total for Line # 7	2.72
8- 1	Batteries, AA, Alkaline, Industrial, 24/Box, Energizer SP #696526	450/06	1.0000	BOX	6.50000	6.50	02/05/2016
	Ship To:	1P02 5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	6.50
					ReqID: 0000002247		
						Item Total for Line # 8	6.50

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Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002103

Page: 5 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Correction Tape, Single Line, 335 in, White, Pack of 2, Liquid Paper Dryline Grip, Paper Mate SP #254089	615/29	4.0000	PAK	2.84000	11.36	02/05/2016
	Ship To:	1P02 5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	11.36
					ReqID: 0000002247		
						Item Total for Line # 9	11.36
10- 1	Pen, Countefeit Detecting, 3/Pack, Dri-Mark SP #424456	600/48	4.0000	PAK	5.89000	23.56	02/05/2016
	Ship To:	1P02 5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	23.56
					ReqID: 0000002247		
						Item Total for Line # 10	23.56
11- 1	Badge Reel, Swivel Alligator Clip , Black,Office Depot SP #660706	080/10	6.0000	EA	3.89000	23.34	01/22/2016
	Ship To:	1P01 4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	23.34
					ReqID: 0000002263		
						Item Total for Line # 11	23.34

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01/14/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002103

Page: 6 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
12- 1	Paper, Copy, 8.5" x 11", TIBH G3645212101674	645/21	7.0000	CTN	37.48000	262.36	01/22/2016
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	262.36
					ReqID: 0000002253		
						Item Total for Line # 12	262.36
13- 1	Stapler, Desk, Manual, Commercial, Black, Swingline SP #908194	605/88	4.0000	EA	10.09000	40.36	01/22/2016
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	40.36
					ReqID: 0000002253		
						Item Total for Line # 13	40.36
14- 1	Stapler, Electric, High- Volume, 30-Sheet Capacity, Black, Swingline SP #908574	605/85	1.0000	EA	113.70000	113.70	01/22/2016
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	113.70
					ReqID: 0000002253		
						Item Total for Line # 14	113.70

Authorized Signature

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01/14/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002103

Page: 7 of 7

Total PO Amount

832.45

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

01/14/2016



Purchase Order

PO No. 16076894

Order Date: 01/13/2016

Internal Tracking No.: 0000002103

Contractor Info

T1PA
14555924233
1120 Toro Grand Dr Bldg 2 Ste 208
Cedar Park, TX 78613

855-(855) 855-8172

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Items to be shipped to multiple addresses. See shipping details below for each line item.

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	JEFF KUSHANEY	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61575	855595	Office Depot Brand Rubber Bands, #32, 3in x 1/8in, 1 Lb. Bag Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: OD2432408 Manufacturer Name: Office Depot	1	BAG	\$5.78	\$5.78



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61581	808725	Swingline Electronic Staple Cartridge, Box Of 5,000 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 50050 Manufacturer Name: ACCO	2	EACH	\$7.28	\$14.56
3	61577	603293	Office Depot Brand Pre-Ink Refill Ink, Black, Pack Of 2 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: OD032521 Manufacturer Name: Office Depot	2	PACK	\$3.60	\$7.20
4	48540	422469	Lysol Disinfectant Spray, Fresh Scent, 19 Oz. Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 4675 Manufacturer Name: Reckitt Benckiser	3	EACH	\$5.47	\$16.41



Purchase Order

PO No. 16076894

Order Date: 01/13/2016

Internal Tracking No.: 0000002103

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	42583	877315	Safco Scoot Deskside Printer Stand, Black/Silver Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 Manufacturer Name: Safco	2	EACH	\$150.15	\$300.30
6	61520	553995	Office Depot Brand 70% Recycled Calculator Print Rolls, 2 1/4in x 100ft, White, Pack Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: OD553995 Manufacturer Name: Office Depot	1	PACK	\$4.30	\$4.30
7	61562	306902	Office Depot Brand Perforated Writing Pads, 5in x 8in, Legal Ruled, 50 Sheets, White, Pack Of 12 Pa Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: 99422 Manufacturer Name: Office Depot	1	DOZ	\$2.72	\$2.72



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	45006	696526	Energizer Industrial Alkaline AA Batteries, Box Of 24 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110 MPN: EN91 Manufacturer Name: Energizer	1	BOX	\$6.50	\$6.50
9	61529	254089	Paper Mate Liquid Paper DryLine Grip Correction Tape, Single Line, 335in, White, Pack Of 2 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110 MPN: 6624 Manufacturer Name: Sanford	4	PACK	\$2.84	\$11.36
10	62080	424456	Dri-Mark Counterfeit Detector Pens, Pack Of 3 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110 MPN: DRI3513B Manufacturer Name: Drimark Products	4	PACK	\$5.89	\$23.56



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
11	08010	660706	Office Depot Brand Swivel Alligator Clip Badge Reel, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: ODXS12035 Manufacturer Name: Office Depot	6	EACH	\$3.89	\$23.34
12	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 645-21-210167-4 Manufacturer Name: TIBH	7	CRTN	\$37.48	\$262.36
13	60588	908194	Swingline Commercial Desk Stapler, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 44401 Manufacturer Name: ACCO	4	EACH	\$10.09	\$40.36



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Line #	NIGP Code	Commodity Code/ Part #	Supplier	Item	QTY	UOM	Unit Price	Extended Price
14	60585	908574		Swingline Cartridge Electric Stapler, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 69008 Manufacturer Name: ACCO	1	EACH	\$113.70	\$113.70
							Total	\$832.45