



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002133**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **01/21/16** 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:** 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:**

16078403

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Copy, 8.5" x 11", TIBH S/P 647656	645/33	30.0000	BOX	37.48000	1124.40	02/02/2016
Ship To:		1P00 4000 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	1124.40
						<b>ReqID:</b> 0000002320	
						<b>Item Total for Line # 1</b>	1124.40

**Authorized Signature**

*Antonio D. Goodlow*

**01/21/2016**



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002133**

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Disinfectant Spray, Fresh Scent, 19 oz. Can, Lysol S/P #422469	485/40	2.0000	CAN	5.47000	10.94	02/15/2016
	Ship To:	1P24 2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	10.94
					ReqID: 0000002300		
						Item Total for Line # 2	10.94
3- 1	Office Depot Brand Pre-Ink Refill Ink, Black, Pack Of 2 S/P # 603293	615/77	1.0000	PAK	3.60000	3.60	01/27/2016
	Ship To:	1P01 4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	3.60
					ReqID: 0000002298		
						Item Total for Line # 3	3.60
						Total PO Amount	1138.94

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. Daeblon*

**01/21/2016**



# Purchase Order

## PO No. 16078403

Order Date: 01/21/2016

Internal Tracking No.: 0000002133

**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	Antonio Goodlow	<a href="mailto:Antonio.Goodlow@TxDMV.gov">Antonio.Goodlow@TxDMV.gov</a>	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64533	647656	<b>TIBH items</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 645-21-210167-4 Manufacturer Name: TIBH	30	CRTN	\$37.48	\$1,124.40



# Purchase Order

PO No. 16078403

Order Date: 01/21/2016

Internal Tracking No.: 0000002133

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	48540	422469	<b>Lysol Disinfectant Spray, Fresh Scent, 19 Oz.</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: 4675 Manufacturer Name: Reckitt Benckiser	2	EACH	\$5.47	\$10.94
3	61577	603293	<b>Office Depot Brand Pre-Ink Refill Ink, Black, Pack Of 2</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: OD032521 Manufacturer Name: Office Depot	1	PACK	\$3.60	\$3.60
Total							\$1,138.94

**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 1 of 1  
Run Date: 1/20/2016  
Run Time: 04:38:07 PM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** ABL      **Requestor** Donna Wright      **BCM Status** Valid

**Requisition ID** 0000002298      **Status** Approved      **Requestor Phone**      **Req Approval Date** 01/13/2016

**Requisition Date** 01/13/2016      **Description** Postage Meter Ink Cart.

**HEADER COMMENTS:**

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Line	Description	UOM	Qty	Price	Amount	Line Status				
1	Ink Cartridge (Fl. Red) for Pitney Bowes DM500 Postage Machine Supplier Part # 60080014974	EA	2	61.00	122.00	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			600		Antonio Goodlow					
Schedule	1	Schedule Amount	122.00							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	453002		31101	2016			122.00	Abilene Regional Svc Ctr
Line Nbr	Comments									

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Line	Description	UOM	Qty	Price	Amount	Line Status				
2	Office Depot Brand Pre-Ink Refill Ink, Black, Pack Of 2 Supplier part # 603293	PAK	1	3.60	3.60	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			615		Antonio Goodlow					
Schedule	1	Schedule Amount	3.60							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	453002		31101	2016			3.60	Abilene Regional Svc Ctr
Line Nbr	Comments									

**Total Requisition:**      \$125.60

**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 1 of 1  
Run Date: 1/20/2016  
Run Time: 04:39:20 PM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** WAC      **Requestor** Stephanie Powell      **BCM Status** Valid

**Requisition ID** 0000002300      **Status** Approved      **Requestor Phone**      **Req Approval Date** 01/14/2016

**Requisition Date** 01/14/2016      **Description** January

**HEADER COMMENTS:**

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Line	Description	UOM	Qty	Price	Amount	Line Status
1	Chair Mat, 46" x 60", NO LIP, Cleated Vinyl, Beveled Edge, TIBH 61523160341	EA	2	67.80	135.60	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615		Antonio Goodlow

Schedule	1	Schedule Amount	135.60
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Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	453016		31101	2016			135.60	Waco Regional Svc Ctr

Line Nbr	Comments
1	<<61523160341, 733400>>

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Line 2	Description Disinfectant Spray, Fresh Scent, 19 oz. Can, Lysol	UOM CAN	Qty 2	Price 5.50	Amount 11.00	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 485	Item	Buyer Antonio Goodlow					
Schedule 1    Schedule Amount 11.00										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	453016		31101	2016			11.00	Waco Regional Svc Ctr
Line Nbr 2	Comments <<422469, 730004>>									

**Total Requisition:** \$146.60



TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition

Page: 1 of 1  
Run Date: 1/20/2016  
Run Time: 04:49:28 PM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** ENF      **Requestor** Joel Curry      **BCM Status** Valid

**Requisition ID** 0000002320      **Status** Approved      **Requestor Phone**      **Req Approval Date** 01/20/2016

**Requisition Date** 01/19/2016      **Description** Bond Paper

HEADER COMMENTS:

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Line	Description	UOM	Qty	Price	Amount	Line Status
1	Paper, Bond, Recycled	BOX	30	37.47	1,124.10	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			645		Antonio Goodlow

Schedule 1    Schedule Amount 1,124.10

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0001	421001		38101	2016			1,124.10	Enforcement Division

Line Nbr	Comments
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**Total Requisition:**    \$1,124.10