

Texas Dept of Motor Vehicles Purchase Order # 60800 0000002139

Page: 1 of 1

Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: A Date: 01/21/16 PO Method: AT Dispatch: Dispatch

Destination Via Email

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TIER ONE PARTNERS ALLIANCE LLC Ship To:

BUILDING 2 SUITE 208 1120 TORO GRANDE DR CEDAR PARK TX 786136974

United States

1701 South Padre Island Dr. Corpus Christi TX 78416

United States

Vendor ID: 1455592423

Purchaser: Jeffrey S Kushaney 512/465-4181 Phone:

512/465-5641 Fax:

Jeff.Kushaney@txdmv.gov Email:

Bill To:

4000 Jackson Avenue

Austin TX 78731

United States

Fax:

DMV_FIN-INVOICES@TxDMV.gov Email:

PO Information:

16078632

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Shredder, Cross-Cut, 27- Sheet, Ativa V391C SP #667707	600/82	1.0000	EA	2472.25000	2472.25	01/29/2016
						Schedule Total	2472.25
				<u>Req</u>	<u>ID:</u> 0002238		
				Item Total for Line # 1			2472.25

Total PO Amount

2472.25

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

Jakushaney, CTP

01/22/2016



Purchase Order PO No. 16078632

Order Date: 01/21/2016 Internal Tracking No.: 0000002139

Contractor Info

T1PA 14555924233 1120 Toro Grand Dr Bldg 2 Ste 208 Cedar Park, TX 78613 **Bill To** 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To

Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416

855-(855) 855-8172

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.



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

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

Line #	NIGP Code	Commodity Code/ Supplier Part#	ltem	QTY	UOM Unit Price	Extended Price
1	60082	667707	Ativa V391C 27-Sheet Cross-Cut Shredder Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 1/25/2016 Notes: Attn: Cindy Cortinas (361) 808-3912 MPN: ATVV391C Manufacturer Name: Office Depot	1	EACH \$2,472.25	\$2,472.25

Total \$2,472.25