



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002141

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/21/16** 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:

16078659 16078713

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Bags, Shredder for Ativa 270/381/390/401/412 Series, 1 Mil, 100/Case, Ativa SP #195858	665/24	1.0000	CS	78.10000	78.10	01/29/2016
	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	78.10
					<u>ReqID:</u> 0000002319		
						Item Total for Line # 1	78.10

Authorized Signature

Jeff Kushaney, CTP

01/22/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Calculator/POS Tape, 2-1/4" Wide, 1 ply, White, 12/Pk, Office Depot SP #553995	615/03	2.0000	ROL	4.30000	8.60	01/29/2016
	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	8.60
					ReqID: 0000002319		
						Item Total for Line # 2	8.60
3- 1	Staple Remover, Jaw Style, Black, 3/Pk, Office Depot SP #127270	605/82	2.0000	PKG	1.52000	3.04	01/29/2016
	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	3.04
					ReqID: 0000002319		
						Item Total for Line # 3	3.04
4- 1	Highlighters, Pen-Style , Yellow, 12/Pk, Office Depot SP #469919	620/90	2.0000	DOZ	6.84000	13.68	01/29/2016
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	13.68
					ReqID: 0000002284		
						Item Total for Line # 4	13.68

Authorized Signature

J. Kushaney, CTP

01/22/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Folders, File, Manila, Letter Size, 1/3 Cut. 11 Pt. Stock, 100/Box Office Depot SP #810838	615/45	1.0000	BOX	4.29000	4.29	01/29/2016
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	4.29
					ReqID: 0000002284		
						Item Total for Line # 5	4.29
6- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	8.0000	CTN	37.48000	299.84	01/29/2016
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	299.84
					ReqID: 0000002284		
						Item Total for Line # 6	299.84
7- 1	White Board, Dry-Erase, Magnetic, Black Aluminum Frame, , 24in x 36in, Foray SP #684686	785/15	1.0000	EA	142.99000	142.99	01/29/2016
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	142.99
					ReqID: 0000002284		
						Item Total for Line # 7	142.99

Authorized Signature

J. Kushaney, CTP

01/22/2016



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Total PO Amount 550.54

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

01/22/2016



Purchase Order

PO No. 16078659

Order Date: 01/21/2016

Internal Tracking No.: 0000002141

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	60082	195858	Ativa Shredder Bags For 270/381/390/401/412 Series, 1 mil, Case of 100 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 1/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: V1130 Manufacturer Name: Office Depot	1	CASE	\$78.10	\$78.10



Purchase Order

PO No. 16078659

Order Date: 01/21/2016

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	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: 1/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: OD553995 Manufacturer Name: Office Depot	2	PACK	\$4.30	\$8.60
3	60582	127270	Office Depot Brand Staple Removers, Assorted Colors, Pack Of 3 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: OD9338 Manufacturer Name: Office Depot	2	PACK	\$1.52	\$3.04
4	62090	469919	Office Depot Brand 100% Recycled Pen-Style Highlighters, Yellow, Pack Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 Manufacturer Name: Office Depot	2	DOZ	\$6.84	\$13.68

Purchase Order

PO No. 16078659

Order Date: 01/21/2016

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[illegible]



Purchase Order

PO No. 16078713

Order Date: 01/22/2016

Internal Tracking No.: 0000002141

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

Texas Department Of Motor Vehicles - 608
4549 W LOOP 281
LONGVIEW TX 75604

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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	61545	810838	Office Depot Brand 30% Recycled File Folders, 1/3 Cut, Letter Size, Manila, Box of 100 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/25/2016 MPN: OD810838 Manufacturer Name: Office Depot	1	BOX	\$4.29	\$4.29

Total \$4.29