



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002151

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/22/16** 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:

16079022

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Calculator/POS Tape, 2-1/4" Wide, 1 Ply, White, Office Depot SP #553995	615/03	6.0000	PAK	4.30000	25.80	01/29/2016
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	25.80
						ReqID: 0000002327	
						Item Total for Line # 1	25.80

Authorized Signature

Jeff Kushaney, CTP

01/25/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Staple Cartridge For Swingline 69008 Electric Stapler, Swingline SP #808725	615/81	10.0000	EA	7.28000	72.80	01/29/2016
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	72.80
					ReqID: 0000002327		
						Item Total for Line # 2	72.80
3- 1	File, Open Top Expanding, 21 Pockets, A-Z, Letter, Redrope, TUFF, Smead SP #211193	615/41	3.0000	EA	7.08000	21.24	01/29/2016
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	21.24
					ReqID: 0000002334		
						Item Total for Line # 3	21.24
4- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	5.0000	CTN	37.48000	187.40	01/29/2016
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	187.40
					ReqID: 0000002334		
						Item Total for Line # 4	187.40

Authorized Signature

J. Kushaney, CTP

01/25/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Pen, Retractable, Ballpoint, Med. Point, Blue Ink, 12/pk, Rocket EZ (TIBH) SP #537822	620/80	3.0000	PAK	6.00000	18.00	01/29/2016
	Ship To:	1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	18.00
						Item Total for Line # 5	18.00
						Total PO Amount	325.24

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

01/25/2016



Purchase Order

PO No. 16079022

Order Date: 01/25/2016

Internal Tracking No.: 0000002151

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	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: 1/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 MPN: OD553995 Manufacturer Name: Office Depot	6	PACK	\$4.30	\$25.80



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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: 1/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 MPN: 50050 Manufacturer Name: ACCO	10	EACH	\$7.28	\$72.80
3	61541	211193	Smead TUFF 30% Recycled Expanding File With Open Top, 21 Pockets, A-Z, 12in x 10in Letter Size, Bro Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: Rachel Vasquez MPN: 70425 Manufacturer Name: Smead	3	EACH	\$7.08	\$21.24
4	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: Rachel Vasquez MPN: 645-21-210167-4 Manufacturer Name: TIBH	5	CRTN	\$37.48	\$187.40



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	62080	537822	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416 MPN: 620-80-17250-5 Manufacturer Name: TIBH	3	DOZ	\$6.00	\$18.00
						Total	\$325.24