



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002167**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/27/16** 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:** 1P01  
4210 N. Clack  
Abilene TX 79601  
United States

**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:**

16079860

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Bond, FSC Certified Bright Color, 8 1/2 x 11, 24 Lb, Rocket Red, 500/Rm, Astrobrights SP #458051	645/21	1.0000	RM	8.44000	8.44	02/05/2016
						<b>Schedule Total</b>	8.44
						<u>ReqID:</u> 0000002351	
						<b>Item Total for Line # 1</b>	8.44

**Total PO Amount** 8.44

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**

*Jeff Kushaney, CTP*

**01/27/2016**

---

**Authorized Signature**

*J. Kushaney, CTP*

**01/27/2016**



# Purchase Order

PO No. 16079860

Order Date: 01/27/2016

Internal Tracking No.: 0000002167

**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  
4210 N. CLACK  
ABILENE TX 79601

**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	<a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a>	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64533	458051	<b>Astrobrights FSC Certified Bright Color Paper, 8 1/2 x 11, 24 Lb, Rocket Red, Ream Of 500 Sheets</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/28/2016 MPN: 21648 Manufacturer Name: Wausau Paper	1	REAM	\$8.44	\$8.44

**Total \$8.44**