



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002199

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **02/05/16** 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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Flashlight, Heavy Duty, Twin Pack, Eveready SP #565788	450/32	1.0000	EA	3.92000	3.92	02/12/2016
	Ship To:	1P18 135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	3.92
					ReqID: 0000002406		
	FLASHLIGHT WITH 2-D BATTERIES txmas 14 51v010 SUPP PART 311376 E2D BC RAYOVAC 39111610						Item Total for Line # 1
							3.92

Authorized Signature

Jeff Kushaney, CTP

02/08/2016



Texas Dept of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	696526 Batteries, AA, Alkaline, Industrial, 24/Box, Energizer SP #696526	450/06	1.0000	BOX	6.50000	6.50	02/12/2016
	Ship To:	1P18 135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	6.50
					ReqID: 0000002406		
						Item Total for Line # 2	6.50
3- 1	445511 Batteries, AAA, Alkaline, Industrial, 24/Box, Energizer SP #445511	450/06	1.0000	BOX	6.93000	6.93	02/12/2016
	Ship To:	1P18 135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	6.93
					ReqID: 0000002406		
						Item Total for Line # 3	6.93
4- 1	808725 Staple Cartridge for Swingline 01504, 50050, 50201, 69001 and 69008 Electric Stapler SP #808725	615/81	3.0000	EA	7.28000	21.84	02/12/2016
	Ship To:	1P18 135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	21.84
					ReqID: 0000002406		
						Item Total for Line # 4	21.84

Authorized Signature

J. Kushaney, CTP

02/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Cleaner and Disinfectant, All-Purpose, Lemon Scent, 32 Oz., Complete Clean, Lysol SP #806681	485/40	3.0000	EA	3.52000	10.56	02/12/2016
	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	10.56
					ReqID: 0000002399		
						Item Total for Line # 5	10.56
6- 1	Paper, Copy, 8 - 1/2" x 11" TIBH SP #647656	645/21	30.0000	CTN	37.48000	1124.40	02/12/2016
	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	1124.40
					ReqID: 0000002393		
						Item Total for Line # 6	1124.40
7- 1	Cover-Up and Labeling Tape, 1-Line Width x 700in, Post-It SP #473645	615/29	20.0000	ROL	1.28000	25.60	02/12/2016
	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	25.60
					ReqID: 0000002393		
						Item Total for Line # 7	25.60

Authorized Signature

J. Kushaney, CTP

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Durable Tabs, 1 in x 1 1/2 in, Green/Orange/Pink, 22 Flags/Pad, 3 Pads/Pk, Post-It SP# 925971	615/93	3.0000	PAK	3.55000	10.65	02/12/2016
	Ship To:	1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	10.65
					ReqID: 0000002381		
						Item Total for Line # 8	10.65
9- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	10.0000	CTN	37.48000	374.80	02/12/2016
	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	374.80
					ReqID: 0000002368		
						Item Total for Line # 9	374.80
						Total PO Amount	1585.20

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

02/08/2016



Purchase Order

PO No. 16082164

Order Date: 02/05/2016

Internal Tracking No.: 0000002199

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	45031	565788	Eveready Flashlight Twin Pack Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/8/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404 MPN: EVE3151L2S Manufacturer Name: Energizer	1	PACK	\$3.92	\$3.92



Purchase Order

PO No. 16082164

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	45006	696526	Energizer Industrial Alkaline AA Batteries, Box Of 24 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/8/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404 MPN: EN91 Manufacturer Name: Energizer	1	BOX	\$6.50	\$6.50
3	45006	445511	Energizer Industrial Alkaline AAA Batteries, Box Of 24 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/8/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404 MPN: EN92 Manufacturer Name: Energizer	1	BOX	\$6.93	\$6.93
4	61581	808725	Swingline Electronic Staple Cartridge, Box Of 5,000 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/8/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404 MPN: 50050 Manufacturer Name: ACCO	3	EACH	\$7.28	\$21.84



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	48540	806681	Lysol Complete Clean All-Purpose Cleaner And Disinfectant, Lemon Scent, 32 Oz. Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/8/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: RAC75352EA Manufacturer Name: Reckitt Benckiser	3	EACH	\$3.52	\$10.56
6	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/8/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: 645-21-210167-4 Manufacturer Name: TIBH	30	CRTN	\$37.48	\$1,124.40
7	61529	473645	Post-it Cover-Up And Labeling Tape, 1-Line Width x 700in Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/8/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: 651 Manufacturer Name: 3M	20	ROLL	\$1.28	\$25.60

Purchase Order

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