



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002223

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **02/11/16** 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:

16083455

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pen, Counter, Ballpoint, Chain, Blue Ink, FORAY SP #196071	620/80	15.0000	EA	1.73000	25.95	02/18/2016
Ship To:		1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	25.95
						ReqID: 0000002414	
						Item Total for Line # 1	25.95

Authorized Signature

Jeff Kushaney, CTP

02/12/2016



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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, 2 Ply, White/Canary, 50/Pk, Office Depot SP #553975	615/03	1.0000	CTN	50.71000	50.71	02/18/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	50.71
					ReqID: 0000002414		
						Item Total for Line # 2	50.71
3- 1	Wipes, Sanitizing, 80/Container, Lemon/Lime, Lysol SP #512112	485/16	10.0000	EA	4.46000	44.60	02/18/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	44.60
					ReqID: 0000002414		
						Item Total for Line # 3	44.60
4- 1	Pen, Retractable, Gel, Blue Ink, 12/Pk, K-gel GK-50, Rocket (TIBH) SP #957544	620/80	4.0000	PAK	9.20000	36.80	02/18/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	36.80
					ReqID: 0000002414		
						Item Total for Line # 4	36.80

Authorized Signature

J. Kushaney, CTP

02/12/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Pad, Writing, 8.5" x 11", Legal Ruled, White, Perforated, 50 Shts/Pad, 12/Pk, Office Depot SP #305466	615/62	2.0000	PAK	5.09000	10.18	02/18/2016
Ship To:		1P03 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	10.18
						ReqID: 0000002398	
						Item Total for Line # 5	10.18
6- 1	Pen, Retractable, Ballpoint, Fine Point, Blue Ink, 12/Pk, Rocket EZ (TIBH) SP #957544	620/80	4.0000	PAK	9.20000	36.80	02/18/2016
Ship To:		1P03 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	36.80
						ReqID: 0000002398	
						Item Total for Line # 6	36.80
7- 1	Marker, Permanent, Black, Sharpie Magnum SP #203711	620/90	12.0000	EA	1.77000	21.24	02/18/2016
Ship To:		1P03 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	21.24
						ReqID: 0000002398	
						Item Total for Line # 7	21.24

Authorized Signature

J. Kushaney, CTP

02/12/2016



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Total PO Amount

226.28

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

02/12/2016



Purchase Order

PO No. 16083455

Order Date: 02/11/2016

Internal Tracking No.: 0000002223

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	62080	196071	FORAY Security Counter Pen, Medium Point, 1.0 mm, Blue Ink Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: FORBF-S-2 Manufacturer Name: Office Depot	15	EACH	\$1.73	\$25.95



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61520	553975	Office Depot Brand 2-Ply Paper Rolls, 2 1/4in x 100ft, Canary/White, Carton Of 50 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 Manufacturer Name: Office Depot	1	CRTN	\$50.71	\$50.71
3	48552	512112	Lysol Sanitizing Wipes, Lemon & Lime Blossom Scent, Tub Of 80 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 77182 Manufacturer Name: Reckitt Benckiser	10	EACH	\$4.46	\$44.60
4	62080	957544	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 620-80-22020-5 Manufacturer Name: TIBH	4	DOZ	\$9.20	\$36.80



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	61562	305466	Office Depot Brand Perforated Writing Pads, 8 1/2in x 11 3/4in, Legal Ruled, 50 Sheets, White, Pack Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 99401 Manufacturer Name: Office Depot	2	DOZ	\$5.09	\$10.18
6	62080	957544	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 620-80-22020-5 Manufacturer Name: TIBH	4	DOZ	\$9.20	\$36.80
7	78530	203711	Sharpie Magnum Permanent Marker, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 44001 Manufacturer Name: Sanford	12	EACH	\$1.77	\$21.24

Total **\$226.28**