



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 000002257**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **02/22/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

**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:**  
 16085858

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Batteries, AA, Alkaline, Industrial, 24/Box, Energizer SP #696526 4	450/06	1.0000	BOX	6.50000	6.50	02/26/2016
	Ship To:	1P24 2203 Austin Avenue Waco TX 76701 United States					
						<b>Schedule Total</b>	6.50
					<u>ReqID:</u> 0000002477		
						<b>Item Total for Line # 1</b>	6.50

**Authorized Signature**

*JKushaney, CTP*

**02/24/2016**



Texas Dept of Motor Vehicles  
Purchase Order # 60800 0000002257

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Paper Clips, Jumbo, Smooth, Silver, 100/Bx, 10 Box/Pk, Office Depot SP #308239	615/69	3.0000	PAK	1.92000	5.76	02/26/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	5.76
					ReqID: 0000002476		
						Item Total for Line # 2	5.76
3- 1	Pad, Writing, 5" x 8", Narrow Ruled, White, Perforated, 50 Shts/Pad, 12/Pk, Office Depot SP #306902	615/62	6.0000	PAK	2.72000	16.32	02/26/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	16.32
					ReqID: 0000002476		
						Item Total for Line # 3	16.32
4- 1	Calculator/POS Tape, 2-1/4" Wide, 1 ply, White, 12/pak, Office Depot SP #553995	615/03	2.0000	PAK	4.30000	8.60	02/26/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	8.60
					ReqID: 0000002476		
						Item Total for Line # 4	8.60

Authorized Signature

*J. Kushaney, CTP*

02/24/2016



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 000002257**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Paper, Copy, 8.5" x 11", TIBH SP# 647656	645/21	7.0000	CTN	37.48000	262.36	02/26/2016
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						<b>Schedule Total</b>	<input type="text" value="262.36"/>
					<u>ReqID:</u> 0000002467		
						<b>Item Total for Line # 5</b>	<input type="text" value="262.36"/>
6- 1	Rubber Bands, #32, 1 lb. Bag, Brown, Office Depot SP# 855595	615/75	3.0000	BAG	5.78000	17.34	02/26/2016
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						<b>Schedule Total</b>	<input type="text" value="17.34"/>
					<u>ReqID:</u> 0000002467		
						<b>Item Total for Line # 6</b>	<input type="text" value="17.34"/>
7- 1	Labels, Address for DYMO LabelWriter, 1.13" x 3.5", 2 Rolls/Box, #30251, DYMO SP #967253	615/51	3.0000	BOX	5.77000	17.31	02/26/2016
	Ship To:	1P19 3901 East Hwy. 80 Odessa TX 79761 United States					
						<b>Schedule Total</b>	<input type="text" value="17.31"/>
					<u>ReqID:</u> 0000002465		
						<b>Item Total for Line # 7</b>	<input type="text" value="17.31"/>

Authorized Signature

*J. Kushaney, CTP*

**02/24/2016**



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002257**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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8- 1	Paper, Copy, 8.5" x 11", TIBH; item #G3645212101674	645/21	6.0000	CTN	37.48000	224.88	02/26/2016
	Ship To:	1P19 3901 East Hwy. 80 Odessa TX 79761 United States					
						<b>Schedule Total</b>	<input type="text" value="224.88"/>
					ReqID: 0000002465		
						<b>Item Total for Line # 8</b>	<input type="text" value="224.88"/>

**Total PO Amount**

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*

**02/24/2016**



# Purchase Order

## PO No. 16085858

Order Date: 02/23/2016

Internal Tracking No.: 0000002257

**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	<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	45006	696526	<b>Energizer Industrial Alkaline AA Batteries, Box Of 24</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/24/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: EN91 Manufacturer Name: Energizer	1	BOX	\$6.50	\$6.50



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61569	308239	<b>Office Depot Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack Of 10 Boxes</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/24/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 10004 Manufacturer Name: Office Depot	3	PACK	\$1.92	\$5.76
3	61562	306902	<b>Office Depot Brand Perforated Writing Pads, 5in x 8in, Legal Ruled, 50 Sheets, White, Pack Of 12 Pa</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/24/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 99422 Manufacturer Name: Office Depot	6	DOZ	\$2.72	\$16.32
4	61520	553995	<b>Office Depot Brand 70% Recycled Calculator Print Rolls, 2 1/4in x 100ft, White, Pack Of 12</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/24/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: OD553995 Manufacturer Name: Office Depot	2	PACK	\$4.30	\$8.60



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	64533	647656	<b>TIBH items</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/24/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 645-21-210167-4 Manufacturer Name: TIBH	7	CRTN	\$37.48	\$262.36
6	61575	855595	<b>Office Depot Brand Rubber Bands, #32, 3in x 1/8in, 1 Lb. Bag</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/24/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: OD2432408 Manufacturer Name: Office Depot	3	BAG	\$5.78	\$17.34
7	64533	647656	<b>TIBH items</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/24/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 MPN: 645-21-210167-4 Manufacturer Name: TIBH	6	CRTN	\$37.48	\$224.88



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	60530	967253	<b>DYMO LabelWriter 30251 White Address Labels, 3.5in x 1.13in, Box of 2 Rolls (260 Labels)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/24/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 MPN: 30251 Manufacturer Name: Sanford	3	BOX	\$5.77	\$17.31

**Total \$559.07**