



Texas Dept of Motor Vehicles
Purchase Order # 60800 000002276

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **02/25/16** 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: 1P21
 600 West Expressway 83
 Pharr TX 78577
 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:
 16086562

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Wallet, Document, Letter Size, Poly, Extra Wide, Smoke, Office Depot SP #477088	615/41	15.0000	EA	5.19000	77.85	03/09/2016
						Schedule Total	77.85
						<u>ReqID:</u> 0000002500	
						Item Total for Line # 1	77.85
2- 1	Batteries, AA, Alkaline, Industrial, 24/Box, Energizer SP #696526	450/06	5.0000	BOX	6.50000	32.50	03/09/2016
						Schedule Total	32.50
						<u>ReqID:</u> 0000002500	
						Item Total for Line # 2	32.50

Authorized Signature

JKushaney, CTP

02/26/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002276

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

02/26/2016