



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002293

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **03/03/16** 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:

16087919

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	463314 Labels Address for Dymo Label Writer, 1.13x3.5", 2 rolls/box, 350/roll, #30252, DYMO SP #463314	615/51	3.0000	BOX	13.72000	41.16	04/01/2016
Ship To:		1P18 135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	41.16
						ReqID: 0000002524	
						Item Total for Line # 1	41.16

Authorized Signature

Jeff Kushaney, CTP

03/03/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	553995 Calculator/POS Tape, 2-1/4", 1 Ply, White, 12/pk, Office Depot SP #553995	615/03	1.0000	PAK	4.30000	4.30	04/01/2016
Ship To:		1P18 135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	4.30
						ReqID: 0000002521	
						Item Total for Line # 2	4.30
3- 1	Rubber Bands, #32, 1 lb. Bag, Brown, Office Depot SP #855595	615/75	1.0000	BAG	5.78000	5.78	03/11/2016
Ship To:		1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	5.78
						ReqID: 0000002511	
						Item Total for Line # 3	5.78
4- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	7.0000	CTN	37.48000	262.36	03/11/2016
Ship To:		1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	262.36
						ReqID: 0000002511	
						Item Total for Line # 4	262.36

Authorized Signature

J. Kushaney, CTP

03/03/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Wipes, Sanitizing, 80/Container, Ocean Fresh, Lysol SP #939760	475/64	2.0000	CTR	4.55000	9.10	03/11/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	9.10
					ReqID: 0000002511		
						Item Total for Line # 5	9.10
6- 1	ID Card Reels, Retracting ,Black,12/Pk, Office Depot Brand SP #681223	080/25	2.0000	PAK	17.02000	34.04	03/10/2016
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	34.04
					ReqID: 0000002509		
						Item Total for Line # 6	34.04
7- 1	Paper, Copy, 8.5"x11", TIBH SP #647656	645/21	6.0000	CTN	37.48000	224.88	03/03/2016
	Ship To:	1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	224.88
					ReqID: 0000002507		
						Item Total for Line # 7	224.88

Authorized Signature

J. Kushaney, CTP

03/03/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Calculator/POS Tape, 2-1/4" Wide, 1 ply, White, 12/pak, Office Depot SP #553995	615/03	1.0000	PAK	4.30000	4.30	03/10/2016
Ship To:		1P01 4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	4.30
						ReqID: 0000002506	
						Item Total for Line # 8	4.30

Total PO Amount 585.92

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

03/03/2016



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PO No. 16087919

Order Date: 03/03/2016

Internal Tracking No.: 0000002293

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	60530	463314	DYMO 30252 White Address Labels, 1.13in x 3.5in, 350 Labels Per Roll, Box Of 2 Rolls Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/4/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404 MPN: 30252 Manufacturer Name: Sanford	3	BOX	\$13.72	\$41.16



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61520	553995	Office Depot Brand 70% Recycled Calculator Print Rolls, 2 1/4in x 100ft, White, Pack Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/4/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404 MPN: OD553995 Manufacturer Name: Office Depot	1	PACK	\$4.30	\$4.30
3	61575	855595	Office Depot Brand Rubber Bands, #32, 3in x 1/8in, 1 Lb. Bag Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: OD2432408 Manufacturer Name: Office Depot	1	BAG	\$5.78	\$5.78
4	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 645-21-210167-4 Manufacturer Name: TIBH	7	CRTN	\$37.48	\$262.36



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	48552	939760	Lysol Sanitizing Wipes, Ocean Fresh Scent, Tub Of 80 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 77925 Manufacturer Name: Reckitt Benckiser	2	EACH	\$4.55	\$9.10
6	60530	681223	Office Depot Brand Retracting ID Card Reels, Black, Pack Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: ODXS005001A Manufacturer Name: Office Depot	2	PACK	\$17.02	\$34.04
7	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416 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	61520	553995	Office Depot Brand 70% Recycled Calculator Print Rolls, 2 1/4in x 100ft, White, Pack Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: OD553995 Manufacturer Name: Office Depot	1	PACK	\$4.30	\$4.30

Total \$585.92