



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002302

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **03/04/16** 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: 1P00
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1455592423

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16088401

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Copy, 8.5" X 11", TIBH S/P #647656	645/33	20.0000	CTN	37.48000	749.60	03/10/2016
						Schedule Total	749.60
						<u>ReqID:</u> 0000002532	
						Item Total for Line # 1	749.60
2- 1	PaperPro Evo Desktop Stapler, Black - T1PA S/P #684582	605/88	2.0000	EA	6.18000	12.36	03/21/2016
						Schedule Total	12.36
						<u>ReqID:</u> 0000002544	
						Item Total for Line # 2	12.36
Supply Cabinet							

Authorized Signature

Antonio D. Goodlow

03/07/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002302

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Paper, Copy, 8.5" x 11", TIBH S/P #647656	645/33	6.0000	CTN	37.48000	224.88	03/21/2016
						Schedule Total	224.88
						<u>ReqID:</u> 0000002544	
CFO Suite						Item Total for Line # 3	224.88
4- 1	Paper, Copy, 8.5" x 11", TIBH S/P #647656	645/33	20.0000	CTN	37.48000	749.60	03/18/2016
						Schedule Total	749.60
						<u>ReqID:</u> 0000002542	
						Item Total for Line # 4	749.60
						Total PO Amount	1736.44

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

Antonio D. Daedlow

03/07/2016



Purchase Order

PO No. 16088401

Order Date: 03/07/2016

Internal Tracking No.: 0000002302

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

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

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	Antonio Goodlow	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/8/2016 MPN: 645-21-210167-4 Manufacturer Name: TIBH	20	CRTN	\$37.48	\$749.60
2	60588	684582	PaperPro Evo Desktop Stapler, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/8/2016 MPN: 1423 Manufacturer Name: Accentra	2	EACH	\$6.18	\$12.36



Purchase Order

PO No. 16088401

Order Date: 03/07/2016

Internal Tracking No.: 0000002302

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/8/2016 MPN: 645-21-210167-4 Manufacturer Name: TIBH	6	CRTN	\$37.48	\$224.88
4	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/8/2016 MPN: 645-21-210167-4 Manufacturer Name: TIBH	20	CRTN	\$37.48	\$749.60

Total **\$1,736.44**

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 1
Run Date: 3/4/2016
Run Time: 08:44:40 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** MVD **Requestor** Kayle Schoen **BCM Status** Valid

Requisition ID 0000002532 **Status** Approved **Requestor Phone** **Req Approval Date** 03/03/2016

Requisition Date 03/03/2016 **Description** Kayle's bulbs, copy paper

HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status				
1	Paper, Copy, 8.5" X 11", TIBH 647656	CTN	20	37.48	749.60	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			645		Antonio Goodlow					
Schedule	1	Schedule Amount	749.60							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0001	441001		32101	2016			749.60	Motor Vehicle Division
Line Nbr	Comments									

-

Line	Description	UOM	Qty	Price	Amount	Line Status				
2	Fluorescent Linear Lamp T5 Warm 3000K, diameter 5/8 in, length 21.6 in. Part # 5AE12	EA	6	12.63	75.78	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			285		Antonio Goodlow					
Schedule 1	Schedule Amount 75.78									
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	441001		32101	2016			75.78	Motor Vehicle Division
Line Nbr	Comments									
2	<<These were previously ordered and canceled by Purchasing. Purchasing said Monica had bulbs so I didn't need to order these. She does not have the size I need, as requested above. Please order.>>									

Total Requisition: \$825.38



TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Page: 1 of 1
Run Date: 3/7/2016
Run Time: 09:51:43 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Valerie Carrera **BCM Status** Valid

Requisition ID 0000002542 **Status** Approved **Requestor Phone** **Req Approval Date** 03/04/2016

Requisition Date 03/04/2016 **Description** Office Supplies - Paper

HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Office Supplies - Copier Paper 8.5" x 11"	CTN	20	37.47	749.40	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			645		Antonio Goodlow

Schedule 1 Schedule Amount 749.40

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0001	302002		31131	2016			749.40	TxDMV Warehouse

Line Nbr	Comments
1	<<Paper, Copy, 8.5" x 11", Supplier Part #G3645212101674>>

Total Requisition: \$749.40

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 2
Run Date: 3/7/2016
Run Time: 09:53:06 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Monica Hernandez **BCM Status** Valid

Requisition ID 0000002544 **Status** Approved **Requestor Phone** **Req Approval Date** 03/04/2016

Requisition Date 03/04/2016 **Description** Office Supplies - March 4th

HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	OfficeMax #H1OM97112 / Manuf #OM97112 Recycled Standard Staple Remover - Black	EA	2	0.21	0.42	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** 605 **Item** 82 **Buyer** Antonio Goodlow

Schedule 1 **Schedule Amount** 0.42

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301003		39101	2016			0.42	Finance and Admin Services Div

Line Nbr 1 **Comments** <<Supply Cabinet>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
2	TIBH #60569453081 Scissor, Bent, 8" Length, Cut Length 3 1/4", Stainless Steel, Rubberized Grip	EA	2	4.83	9.66	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** 605 **Item** 69 **Buyer** Antonio Goodlow

Schedule 1 **Schedule Amount** 9.66

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301003		39101	2016			9.66	Finance and Admin Services Div

Line Nbr 2 **Comments** <<Supply Cabinet>>

-

Line	Description	UOM	Qty	Price	Amount	Line Status
3	T1PA #684582 / Manuf #1423 PaperPro Evo Desktop Stapler, Black	EA	2	6.18	12.36	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** 605 **Item** 88 **Buyer** Antonio Goodlow

Schedule 1 **Schedule Amount** 12.36

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301003		39101	2016			12.36	Finance and Admin Services Div

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 2 of 2
Run Date: 3/7/2016
Run Time: 09:53:06 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Monica Hernandez **BCM Status** Valid

Requisition ID 0000002544 **Status** Approved **Requestor Phone** **Req Approval Date** 03/04/2016

Requisition Date 03/04/2016 **Description** Office Supplies - March 4th

Line Nbr 3 **Comments** <<Supply Cabinet>>

Line	Description	UOM	Qty	Price	Amount	Line Status
4	TIBH #20725292005 Compressed Inert Gas, 10 Oz. Can, Air Duster	EA	3	6.04	18.12	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** 207 **Item** 25 **Buyer** Antonio Goodlow

Schedule 1 **Schedule Amount** 18.12

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301003		39101	2016			18.12	Finance and Admin Services Div

Line Nbr 4 **Comments** <<Supply Cabinet>>

Line	Description	UOM	Qty	Price	Amount	Line Status
5	TIBH # 64521210100-1 Paper, Bond, Recycled, Prem No. 4, 20 lb, Letter	CTN	6	37.52	225.12	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** 645 **Item** 21 **Buyer** Antonio Goodlow

Schedule 1 **Schedule Amount** 225.12

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0001	302001		39101	2016			225.12	Finance and Admin Services Div

Line Nbr 5 **Comments** <<CFO Suite>>

Total Requisition: \$265.68