



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002331

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **03/10/16** 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:

16089554

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	696526 Batteries, AA, Alkaline, Industrial, 24/Box, Energizer, #696526	450/06	2.0000	BOX	6.50000	13.00	03/22/2016
	Ship To:	1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	13.00
					<u>ReqID:</u> 0000002562		
						Item Total for Line # 1	13.00

Authorized Signature

Jeff Kushaney, CTP

03/11/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	445511 Batteries, AAA, Alkaline, Industrial, 24/Box, Energizer, #445511	450/06	1.0000	BOX	6.93000	6.93	03/22/2016
	Ship To:	1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	6.93
					ReqID: 0000002562		
						Item Total for Line # 2	6.93
3- 1	422469 Disinfectant Spray, Fresh Scent, 19 oz. Can, Lysol, #422469	485/40	2.0000	EA	5.47000	10.94	03/22/2016
	Ship To:	1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	10.94
					ReqID: 0000002562		
						Item Total for Line # 3	10.94
4- 1	308239 Paper Clips, Jumbo, Smooth, Silver, 100/Bx, 10 Box/Pk, Office Depot, #308239	615/69	2.0000	PAK	1.92000	3.84	03/22/2016
	Ship To:	1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	3.84
					ReqID: 0000002562		
						Item Total for Line # 4	3.84

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Pen, Counter, Ballpoint, Replacement, Chain, Blue Ink, Foray, Supplier Part# 196055, T1PA	620/80	4.0000	EA	1.14000	4.56	03/22/2016
	Ship To:	1P02 5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	4.56
					ReqID: 0000002558		
						Item Total for Line # 5	4.56
6- 1	Paper, Copy, 8.5" x 11", TIBH, 647656, T1PA,	645/21	7.0000	CTN	37.48000	262.36	03/22/2016
	Ship To:	1P02 5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	262.36
					ReqID: 0000002558		
						Item Total for Line # 6	262.36
7- 1	Paper Mate Liquid Paper Dryline Grip 67% Recycled Correction Tape, 1 Line x 335 in, Pack of 2, T1PA, Commodity Code: 61529, Supplier Part# 877505, Manufacturer Part # 1744480, Manufacturer: Sanford	615/29	2.0000	PAK	3.26000	6.52	03/22/2016
	Ship To:	1P02 5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	6.52
					ReqID: 0000002558		
						Item Total for Line # 7	6.52

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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	2.0000	PKG	4.30000	8.60	03/22/2016
	Ship To:	1P02 5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	8.60
					ReqID: 0000002558		
						Item Total for Line # 8	8.60
9- 1	Paper, Copy, 8.5" x 11", TIBH, SPN 647656	645/21	35.0000	CTN	37.48000	1311.80	03/22/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	1311.80
					ReqID: 0000002533		
						Item Total for Line # 9	1311.80
						Total PO Amount	1628.55

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

03/11/2016