



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002384

Page: 1 of 5

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **A** Date: **03/25/16** 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:
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:

16092367

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Labels, Address for DYMO LabelWriter, 1.13" x 3.5", 350/Roll, 2 Rolls/Box, #30252, DYMO SP #463314	615/51	3.0000	BOX	13.72000	41.16	03/31/2016
	Ship To: 1P19 3901 East Hwy. 80 Odessa TX 79761 United States						
						Schedule Total	41.16
						ReqID: 0000002625	
						Item Total for Line # 1	41.16

Authorized Signature

Jeff Kushaney, CTP

03/28/2016



Texas Dept of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Insertable Dividers With Tabs, 8 1/2in x 11in, Assorted Colors, 8-Tab, Office Depot SP #315705	615/45	35.0000	SET	1.14000	39.90	03/31/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	39.90
					ReqID: 0000002614		
						Item Total for Line # 2	39.90
3- 1	Folders (no clasp), File, Manila, 3/4" Exp, Letter Size, 1/3 Cut, 11 Pt. Stock, 100/Box, Office Depot SP #810838	615/45	3.0000	BOX	4.29000	12.87	03/31/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	12.87
					ReqID: 0000002614		
						Item Total for Line # 3	12.87

Authorized Signature

J. Kushaney, CTP

03/28/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Pen, Counter, Ballpoint, Replacement, Chain, Blue Ink, FORAY SP #196055	600/48	20.0000	EA	1.14000	22.80	03/31/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	22.80
					ReqID: 0000002614		
						Item Total for Line # 4	22.80
5- 1	Labels, address for DYMO label writer, 1.13" x 3.5", 130/roll, 2 rolls/box #30251, DYMO SP #967253	615/51	2.0000	BOX	5.77000	11.54	03/31/2016
	Ship To:	1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	11.54
					ReqID: 0000002571		
						Item Total for Line # 5	11.54

Authorized Signature

J. Kushaney, CTP

03/28/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Pen, Countefeit Detecting, 3/pack, Dri-Mark SP #424456	600/48	3.0000	PAK	5.89000	17.67	03/31/2016
	Ship To:	1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	17.67
					ReqID: 0000002571		
						Item Total for Line # 6	17.67
7- 1	Binder Clips, 3/4" Wide, 3/8" Capacity, Black, 12/Box, Office Depot Supplier Part # 429415	615/69	8.0000	BOX	0.12000	0.96	03/31/2016
	Ship To:	1P01 4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	0.96
					ReqID: 0000002622		
						Item Total for Line # 7	0.96
8- 1	Wipes, Sanitizing, 80/Container, Ocean Fresh, Lysol Supplier Part #939760	475/64	3.0000	CTR	4.55000	13.65	03/31/2016
	Ship To:	1P01 4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	13.65
					ReqID: 0000002622		
						Item Total for Line # 8	13.65

Authorized Signature

J. Kushaney, CTP

03/28/2016



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Total PO Amount

160.55

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

03/28/2016



Purchase Order

PO No. 16092367

Order Date: 03/25/2016

Internal Tracking No.: 0000002384

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: 3/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 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	60546	161521	Angled-Tip Moistener, 2 Oz. Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 MPN: 48501-OD Manufacturer Name: Lepages	10	EACH	\$0.60	\$6.00
3	61539	315705	Office Depot Brand Insertable Dividers With Tabs, 8 1/2in x 11in, Assorted Colors, 8-Tab Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: OD315705 Manufacturer Name: Office Depot	35	SET	\$1.14	\$39.90
4	61545	810838	Office Depot Brand 30% Recycled File Folders, 1/3 Cut, Letter Size, Manila, Box of 100 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: OD810838 Manufacturer Name: Office Depot	3	BOX	\$4.29	\$12.87



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	62080	196055	FORAY Security Counter Pen Replacement, Medium Point, 1.0 mm, Blue Ink Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: FORBF-S-4 Manufacturer Name: Office Depot	20	EACH	\$1.14	\$22.80
6	60530	967253	DYMO LabelWriter 30251 White Address Labels, 3.5in x 1.13in, Box of 2 Rolls (260 Labels) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416 MPN: 30251 Manufacturer Name: Sanford	2	BOX	\$5.77	\$11.54
7	62080	424456	Dri-Mark Counterfeit Detector Pens, Pack Of 3 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416 MPN: DRI3513B Manufacturer Name: Drimark Products	3	PACK	\$5.89	\$17.67



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