



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002394

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **03/29/16** 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:

16092825

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Tape Dispenser, Scotch Desktop ,Silvertech, 3M SP #515344	615/88	20.0000	EA	3.62000	72.40	04/08/2016
Ship To:		1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	72.40
						<u>ReqID:</u> 0000002659	
						Item Total for Line # 1	72.40

Authorized Signature

Jeff Kushaney, CTP

03/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	6.0000	CTN	37.48000	224.88	04/15/2016
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	224.88
					ReqID: 0000002658		
						Item Total for Line # 2	224.88
3- 1	Shredder Bags, High-Security , 50 Gallon, 22 in W x 42.5 in D x 50 in H, 50/Box, Fellowes SP #686517	600/82	2.0000	PAK	32.97000	65.94	04/15/2016
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	65.94
					ReqID: 0000002658		
						Item Total for Line # 3	65.94
4- 1	Pen, Retractable, Gel, Blue Ink 12/Pk, K-Gel GK- 50,Rocket (TIBH) SP #957544	620/80	1.0000	PAK	9.20000	9.20	04/15/2016
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	9.20
					ReqID: 0000002658		
						Item Total for Line # 4	9.20

Authorized Signature

J. Kushaney, CTP

03/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Envelopes, Poly, 10 x 13, Redi-Strip, White, 100/Box, Quality Park SP #675733	665/32	1.0000	BOX	27.66000	27.66	04/15/2016
Ship To:		1P24 2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	27.66
						ReqID: 0000002626	
						Item Total for Line # 5	27.66

Total PO Amount 400.08

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

03/29/2016



Purchase Order

PO No. 16092825

Order Date: 03/29/2016

Internal Tracking No.: 0000002394

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	61588	515344	Scotch Desktop Tape Dispenser, Silvertech Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/30/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: C60-ST Manufacturer Name: 3M	20	EACH	\$3.62	\$72.40



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/30/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 MPN: 645-21-210167-4 Manufacturer Name: TIBH	6	CRTN	\$37.48	\$224.88
3	60082	686517	Fellowes High-Security Shredder Bags, Pack Of 50 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/30/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 MPN: 3604101 Manufacturer Name: Fellowes	2	PACK	\$32.97	\$65.94
4	62080	957544	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/30/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 MPN: 620-80-22020-5 Manufacturer Name: TIBH	1	DOZ	\$9.20	\$9.20



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	31006	675733	Quality Park Redi-Strip Poly Envelopes, 10in x 13in, White, Box Of 100 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/30/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: QUA46197 Manufacturer Name: Quality Park	1	BOX	\$27.66	\$27.66

Total \$400.08