

## Texas Dept of Motor Vehicles Purchase Order # 60800 0000002410

Page: 1 of 2

See Detail Below

Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: A Date: 03/31/16 PO Method: AT Dispatch: Dispatch Rev Dt:

Destination Via Email

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

**Vendor:** TIER ONE PARTNERS ALLIANCE LLC **Ship To:** 

BUILDING 2 SUITE 208 1120 TORO GRANDE DR CEDAR PARK TX 786136974

United States

**Vendor ID**: 1455592423

 Purchaser:
 Jeffrey S Kushaney
 Bill To:
 4000 Jackson Avenue

 Phone:
 512/465-4181
 Austin TX 78731

Fax: 512/465-5641 Austin 1X 787.

United States

 Email:
 Jeff.Kushaney@txdmv.gov
 Fax:
 Email:
 DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:** 

16093511

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>
1- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	10.0000	CTN	37.48000	374.80	04/13/2016
\$	60 Ex Pt	P21 00 West xpressway 83 narr TX 78577 nited States		<u>Req</u> 0000	<u>ID:</u> 0002682	Schedule Total	374.80
					Item	Total for Line # 1	374.80

Authorized Signature

Jokushaney, CTP

03/31/2016



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395.56

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>
2- 1	Paper, Color Copy Digital, 8.5 in x 11 in, 28 LB, 100 Brightness, 500/Ream, Hammermill SP #343454	645/33	2.0000	RM	10.38000	20.76	04/01/2016
S	Avenu Austin	lackson e TX 78731 States				Schedule Total	20.76
				<u>Req</u> 0000	<u>ID:</u> 0002690		
Rush for M	Ioving Fraud conference next w	veek. We have be	en working with	Jeff Kushaney		r. Please issue PR to Jeff 1 Total for Line # 2	Kushaney.

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
Johnshaney, CTP

**Total PO Amount** 

03/31/2016



## Purchase Order PO No. 16093511

Order Date: 03/31/2016 Internal Tracking No.: 0000002410

**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	JEFF KUSHANEY	jeff.kushaney@txdmv.gov	(512) 465-4181

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: 4/1/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: 645-21-210167-4 Manufacturer Name: TIBH	10	CRTN \$37.48	\$374.80



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Line #	NIGP Code	Commodity Code/ Supplier Part#	ltem	QTY	UOM Unit Price	Extended Price
2	64533	343454	Hammermill Color Copy Paper, 8 1/2in x 11in, 28 Lb, Ream Of 500 Sheets Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/1/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Manufacturer Name: Hammermill	2	REAM \$10.38	\$20.76

Total \$395.56