



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002416

Page: 1 of 5

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **04/01/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE 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 3

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:

16094432

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Mini Binder Clips, 9/16in Wide, 1/4in Capacity, Assorted Colors, Pack Of 60 S/P #560349	615/69	6.0000	PAK	\$1.69	\$10.14	04/13/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$10.14
					ReqID: 0000002680		
						Item Total for Line # 1	\$10.14

Authorized Signature

Antonio D. Goodlow

04/05/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	ergoBeads Mouse Support, 5.75in, Gray - IMAK S/P #833448	207/60	2.0000	EA	\$7.17	\$14.34	04/13/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$14.34
					ReqID: 0000002680		
						Item Total for Line # 2	\$14.34
3- 1	ergoBeads Mouse Support, 5.75in, Black - IMAK S/P #205384	207/60	2.0000	EA	\$8.03	\$16.06	04/13/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$16.06
					ReqID: 0000002680		
						Item Total for Line # 3	\$16.06

Authorized Signature

Antonio D. Deedon

04/05/2016



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Pad, Writing, 8.5in x 11in, Legal Ruled, White, Perforated, 50 Shts/Pad, 12/Pk S/P #305466	615/62	1.0000	PAK	\$5.09	\$5.09	04/13/2016
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$5.09
					ReqID: 0000002680		
						Item Total for Line # 4	\$5.09
5- 1	Band-Aid Brand Adhesive Bandages Variety Pack, Assorted, Box Of 280 S/P# 705484	475/09	1.0000	BOX	\$7.93	\$7.93	04/13/2016
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$7.93
					ReqID: 0000002680		
						Item Total for Line # 5	\$7.93

Authorized Signature

Antonio D. Deedon

04/05/2016



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Band-Aid Plastic Bandages, One Size, Box Of 60, S/P #512291	475/09	2.0000	BOX	\$1.90	\$3.80	04/13/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$3.80
					ReqID: 0000002680		
						Item Total for Line # 6	\$3.80
7- 1	Tape Dispenser With 1 Roll Of Shipping Tape, 1.89in x 55 Yd., Clear - Office Depot Brand S/P#ODT15088	615/88	3.0000	EA	\$5.46	\$16.38	04/14/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$16.38
					ReqID: 0000002697		
						Item Total for Line # 7	\$16.38

Authorized Signature

Antonio D. Deedon

04/05/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Expanding Index Dividers, 5 Tabs, Assorted, Pack Of 5, Office Depot Brand S/P #776784	615/31	80.0000	PKG	\$2.40	\$192.00	04/14/2016
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$192.00"/>
					<u>ReqID:</u> 0000002694		
	Office Depot Brand Expanding Index Dividers, 8 Tabs, Assorted, Pack of 8 item#776912 for 2016 Inventory to be placed in 3 ring binders					Item Total for Line # 8	<input type="text" value="\$192.00"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Antonio D. Daeblon

04/05/2016



Purchase Order

PO No. 16094432

Order Date: 04/05/2016

Internal Tracking No.: 0000002416

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	61569	560349	Mini Binder Clips, 9/16in Wide, 1/4in Capacity, Assorted Colors, Pack Of 60 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/6/2016 MPN: ODBC-MINI Manufacturer Name: Office Depot	6	PACK	\$1.69	\$10.14
2	20760	833448	IMAK ergoBeads Mouse Support, 5.75in, Gray Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/6/2016 MPN: A10166 Manufacturer Name: IMAK Products	2	EACH	\$7.17	\$14.34



Purchase Order

PO No. 16094432

Order Date: 04/05/2016

Internal Tracking No.: 0000002416

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	20760	205384	IMAK ergoBeads Mouse Support, 5.75in, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/6/2016 MPN: A10165 Manufacturer Name: IMAK Products	2	EACH	\$8.03	\$16.06
4	47509	705484	Band-Aid Brand Adhesive Bandages Variety Pack, Assorted, Box Of 280 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/6/2016 MPN: 4711 Manufacturer Name: Johnson & Johnson	1	BOX	\$7.93	\$7.93
5	47509	512291	Band-Aid Plastic Bandages, One Size, Box Of 60 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/6/2016 Manufacturer Name: Band-Aid	2	BOX	\$1.90	\$3.80
6	61588	237165	Office Depot Brand Tape Dispenser With 1 Roll Of Shipping Tape, 1.89in x 55 Yd., Clear Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/6/2016 MPN: ODT15088 Manufacturer Name: Office Depot	3	EACH	\$5.46	\$16.38
7	61531	776784	Office Depot Brand Expanding Index Dividers, 5 Tabs, Assorted, Pack Of 5 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/6/2016 MPN: OD84012 Manufacturer Name: Office Depot	80	PACK	\$2.40	\$192.00



Purchase Order

PO No. 16094432

Order Date: 04/05/2016

Internal Tracking No.: 0000002416

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	61562	305466	Office Depot Brand Perforated Writing Pads, 8 1/2in x 11 3/4in, Legal Ruled, 50 Sheets, White, Pack Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/6/2016 MPN: 99401 Manufacturer Name: Office Depot	1	DOZ	\$5.09	\$5.09

Total \$265.74

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 5
Run Date: 3/31/2016
Run Time: 04:23:01 PM
Report ID: TXCPO002X

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

Requisition ID 0000002680 **Status** Approved **Requestor Phone** **Req Approval Date** 03/31/2016

Requisition Date 03/30/2016 **Description** mouse pads/wrist rests

HEADER COMMENTS:

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Line	Description	UOM	Qty	Price	Amount	Line Status				
1	Guillotine Paper Cutter 10 Sheet Capacity Cutting Length 15 In. Height 2-11/16 In. Length 25-5/8 In. Width 14-3/8 In. Base Material ABS Blade Material SKS7 , 41N547	EA	1	131.26	131.26	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			605		Antonio Goodlow					
Schedule	1	Schedule Amount	131.26							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0001	441001		32101	2016			131.26	Motor Vehicle Division
Line Nbr	Comments									

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Line 2	Description Mini Binder Clips, 9/16in Wide, 1/4in Capacity, Assorted Colors, Pack Of 60,560349	UOM PAK	Qty 6	Price 1.69	Amount 10.14	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 615	Item	Buyer Antonio Goodlow					
Schedule 1 Schedule Amount 10.14										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	441001		32101	2016			10.14	Motor Vehicle Division
Line Nbr	Comments									

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**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 2 of 5
Run Date: 3/31/2016
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Report ID: TXCPO002X

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

Requisition ID 0000002680 **Status** Approved **Requestor Phone** **Req Approval Date** 03/31/2016

Requisition Date 03/30/2016 **Description** mouse pads/wrist rests

Line	Description	UOM	Qty	Price	Amount	Line Status
3	AHI Mouse Wrist Cushion Teal (A10178)	EA	1	12.74	12.74	Approved

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

Schedule 1 **Schedule Amount** 12.74

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	441001		32101	2016			12.74	Motor Vehicle Division

Line Nbr **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
4	AHI Mouse Wrist Cushion Gray A10166, IMAA10166	EA	2	12.74	25.48	Approved

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

Schedule 1 **Schedule Amount** 25.48

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	441001		32101	2016			25.48	Motor Vehicle Division

Line Nbr **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
5	AHI Mouse Wrist Cushion Black 10165	EA	2	12.74	25.48	Approved

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

Schedule 1 **Schedule Amount** 25.48

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730001	0001	441001		32101	2016			25.48	Motor Vehicle Division

Line Nbr **Comments**

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 3 of 5
Run Date: 3/31/2016
Run Time: 04:23:01 PM
Report ID: TXCPO002X

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

Requisition ID 0000002680 **Status** Approved **Requestor Phone** **Req Approval Date** 03/31/2016

Requisition Date 03/30/2016 **Description** mouse pads/wrist rests

Line	Description	UOM	Qty	Price	Amount	Line Status
6	AHI Antimicrobial Foam Mouse Pad Wrist Rest Nonskid Base Black (683907 E6MW209MB MW209MB)	EA	1	13.35	13.35	Approved

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

Schedule 1 **Schedule Amount** 13.35

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730001	0001	441001		32101	2016			13.35	Motor Vehicle Division

Line Nbr **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
7	AHI Wrist Pillow Extra-Cushioned Mouse Pad Nonskid Base 8 X 11 Blue K57803US	EA	1	11.07	11.07	Approved

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

Schedule 1 **Schedule Amount** 11.07

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730001	0001	441001		32101	2016			11.07	Motor Vehicle Division

Line Nbr **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
8	Kelly Computer Supply Company - Viscoflex Memory Foam Mouse Pad - Gray, 8-3/4" x 10-3/4" x 3/4", Model No. 10165	EA	1	12.37	12.37	Approved

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

Schedule 1 **Schedule Amount** 12.37

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730001	0001	441001		32101	2016			12.37	Motor Vehicle Division

Line Nbr **Comments**

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 4 of 5
Run Date: 3/31/2016
Run Time: 04:23:01 PM
Report ID: TXCPO002X

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

Requisition ID 0000002680 **Status** Approved **Requestor Phone** **Req Approval Date** 03/31/2016

Requisition Date 03/30/2016 **Description** mouse pads/wrist rests

Line	Description	UOM	Qty	Price	Amount	Line Status
9	Pad, Writing, 8.5" x 11", Legal Ruled, White, Perforated, 50 Shts/Pad, 12/Pk, Office Depot, 305466	PAK	1	5.09	5.09	Approved

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

Schedule 1 **Schedule Amount** 5.09

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	441001		32101	2016			5.09	Motor Vehicle Division

Line Nbr **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
10	Band-Aid Brand Adhesive Bandages Variety Pack, Assorted, Box Of 280	BOX	1	7.93	7.93	Approved

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

Schedule 1 **Schedule Amount** 7.93

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	441001		32101	2016			7.93	Motor Vehicle Division

Line Nbr **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
11	Band-Aid Plastic Bandages, One Size, Box Of 60,512291	BOX	2	1.90	3.80	Approved

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

Schedule 1 **Schedule Amount** 3.80

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	441001		32101	2016			3.80	Motor Vehicle Division

Line Nbr **Comments**

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 5 of 5
Run Date: 3/31/2016
Run Time: 04:23:01 PM
Report ID: TXCPO002X

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

Requisition ID 0000002680 **Status** Approved **Requestor Phone** **Req Approval Date** 03/31/2016

Requisition Date 03/30/2016 **Description** mouse pads/wrist rests

Line	Description	UOM	Qty	Price	Amount	Line Status
12	AHI Z-Grip Max Ballpoint Retractable Pen Blue Ink Bold Dozen (265267 816172 N120520 20520)	DOZ	1	8.55	8.55	Approved

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

Schedule 1 **Schedule Amount** 8.55

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	441001		32101	2016			8.55	Motor Vehicle Division

Line Nbr **Comments**

Total Requisition: \$267.26



TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Page: 1 of 1
Run Date: 4/5/2016
Run Time: 01:09:53 PM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Valerie Carrera **BCM Status** Valid
Requisition ID 0000002694 **Status** Approved **Requestor Phone** **Req Approval Date** 04/05/2016
Requisition Date 03/31/2016 **Description** Inventory Sply Order 3/31

HEADER COMMENTS:

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Line	Description	UOM	Qty	Price	Amount	Line Status
1	Expanding Index Dividers for 2016 Inventory	PKG	50	6.99	349.50	Approved

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

Schedule 1 Schedule Amount 349.50

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302002		31131	2016			349.50	TxDMV Warehouse

Line Nbr	Comments
1	<<Office Depot Brand Expanding Index Dividers, 8 Tabs, Assorted, Pack of 8 item#776912 for 2016 Inventory to be placed in 3 ring binders>>

Total Requisition: \$349.50