



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002434**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **04/06/16** 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:** 1P17 - Longview Region  
4549 W. Loop 281  
Longview TX 75604  
United States

**Vendor ID:** 1455592423 3

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Jeffrey S Kushaney  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641  
**Email:** Jeff.Kushaney@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

16094699

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Staple Cartridge for Swingline, Part #50050, Swingline SP #808725	615/81	6.0000	EA	\$7.28	\$43.68	04/15/2016
						<b>Schedule Total</b>	\$43.68
						<b>ReqID:</b> 0000002687	
						<b>Item Total for Line # 1</b>	\$43.68
2- 1	Fingertip Moistener, Pink, 0.63 oz, 3/pk, Lee Sortwik SP #458547	605/46	2.0000	PAK	\$3.62	\$7.24	04/15/2016
						<b>Schedule Total</b>	\$7.24
						<b>ReqID:</b> 0000002687	
						<b>Item Total for Line # 2</b>	\$7.24

**Total PO Amount** \$50.92

**Authorized Signature**

*Jeff Kushaney, CTP*

**04/06/2016**



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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**

*J. Kushaney, CTP*

**04/06/2016**



# Purchase Order

PO No. 16094699

Order Date: 04/06/2016

Internal Tracking No.: 0000002434

**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  
4549 W LOOP 281  
LONGVIEW TX 75604

**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	<a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a>	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61581	808725	<b>Swingline Electronic Staple Cartridge, Box Of 5,000</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/7/2016 MPN: 50050 Manufacturer Name: ACCO	6	EACH	\$7.28	\$43.68
2	60546	458547	<b>Lee Sortkwik Hygienic Fingertip Moisteners, 0.63 Oz., Pack Of 3</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/7/2016 MPN: 10053 Manufacturer Name: Lee Products	2	PACK	\$3.62	\$7.24

**Total \$50.92**