



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002460**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **04/14/16** 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:** 1P00 - TxDMV Warehouse  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1455592423 3

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

**Purchaser:** Antonio Dewayne Goodlow  
**Phone:** 512/465-4197  
**Fax:** 512/465-5641  
**Email:** Antonio.Goodlow@txdmv.gov

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

**PO Information:**

16096436

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	LabelWriter 450 Turbo Labeler, DYMO S/P #934857	605/30	2.0000	EA	\$109.99	\$219.98	04/22/2016
						<b>Schedule Total</b>	\$219.98
						<u>ReqID:</u> 0000002732	
Requestor: Paula Ramsey and Jeff Kushaney						<b>Item Total for Line # 1</b>	\$219.98
2- 1	30252 White Address Labels, 1.13in x 3.5in, 350 Labels Per Roll, Box Of 2 Rolls, DYMO S/P #463314	605/30	3.0000	BOX	\$13.72	\$41.16	04/22/2016
						<b>Schedule Total</b>	\$41.16
						<u>ReqID:</u> 0000002732	
						<b>Item Total for Line # 2</b>	\$41.16

**Authorized Signature**

*Antonio D. Goodlow*

**04/14/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002460**

Page: 2 of 2

**Total PO Amount** \$261.14

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. Deedon*

**04/14/2016**



# Purchase Order

## PO No. 16096436

Order Date: 04/14/2016

Internal Tracking No.: 0000002460

**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	<a href="mailto:Antonio.Goodlow@TxDMV.gov">Antonio.Goodlow@TxDMV.gov</a>	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60530	934857	<b>DYMO LabelWriter 450 Turbo Labeler</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/15/2016 MPN: DYM1752265 Manufacturer Name: Sanford	2	EACH	\$109.99	\$219.98
2	60530	463314	<b>DYMO 30252 White Address Labels, 1.13in x 3.5in, 350 Labels Per Roll, Box Of 2 Rolls</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/15/2016 MPN: 30252 Manufacturer Name: Sanford	3	BOX	\$13.72	\$41.16



# Purchase Order

PO No. 16096436

Order Date: 04/14/2016

Internal Tracking No.: 0000002460

**Total \$261.14**

TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition

Page: 1 of 1  
Run Date: 4/14/2016  
Run Time: 01:21:56 PM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** FAS      **Requestor** Monica Hernandez      **BCM Status** Valid

**Requisition ID** 0000002732      **Status** Approved      **Requestor Phone**      **Req Approval Date** 04/14/2016

**Requisition Date** 04/08/2016      **Description** Dymo LabelWriter

HEADER COMMENTS:

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Line 1	Description T1PA #934857 / Mauf #DYM1752265 DYMO LabelWriter 450 Turbo Labeler	UOM EA	Qty 2	Price 109.99	Amount 219.98	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 605	Item 30	Buyer Antonio Goodlow					
Schedule 1    Schedule Amount 219.98										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301004		39101	2016			219.98	Finance and Admin Services Div
Line Nbr 1	Comments <<Requestor: Paula Ramsey and Jeff Kushaney>>									

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Line	Description	UOM	Qty	Price	Amount	Line Status				
2	T1PA #463314 / Manuf #30252 DYMO 30252 White Address Labels, 1.13in x 3.5in, 350 Labels Per Roll, Box Of 2 Rolls	BOX	3	13.72	41.16	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			605	30	Antonio Goodlow					
Schedule 1		Schedule Amount 41.16								
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301004		39101	2016			41.16	Finance and Admin Services Div
Line Nbr	Comments									

Total Requisition: \$261.14