



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002463**

Page: 1 of 5

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **04/14/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

**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:** 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:**

16096481 and 16096494

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Copy, 8.5" x 11", TIBH Supplier Part # 647656	645/21	7.0000	CTN	\$37.48	\$262.36	04/22/2016
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						<b>Schedule Total</b>	\$262.36
						<u>ReqID:</u> 0000002763	
						<b>Item Total for Line # 1</b>	\$262.36

**Authorized Signature**

*Jeff Kushaney, CTP*

**04/14/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002463**

Page: 2 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Paper Clips, Jumbo, Office Depot Supplier Part # 308239	615/69	2.0000	PAK	\$1.92	\$3.84	04/22/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$3.84
					ReqID: 0000002743		
						Item Total for Line # 2	\$3.84
3- 1	Calculator/POS Tape, 2-1/4" Wide, 1 ply, White, 12/pak, Office Depot; item#553995	615/03	2.0000	PAK	\$4.30	\$8.60	04/22/2016
	Ship To:	1P19					
		3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	\$8.60
					ReqID: 0000002727		
	SmartBuy PO #16096481 and 16096494					Item Total for Line # 3	\$8.60
4- 1	Wipes, Sanitizing, 80/Container, Ocean Fresh, Lysol SP# 939760	475/64	6.0000	CTR	\$4.55	\$27.30	04/22/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$27.30
					ReqID: 0000002723		
						Item Total for Line # 4	\$27.30

Authorized Signature

*J. Kushaney, CTP*

**04/14/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
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Page: 3 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Pen, Retractable, Ballpoint, Medium Point, Blue Ink, 12/Pk, Rocket EZ (TIBH) SP# 537822	620/80	3.0000	PAK	\$6.00	\$18.00	04/22/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						<b>Schedule Total</b>	<input type="text" value="\$18.00"/>
					ReqID: 0000002723		
						<b>Item Total for Line # 5</b>	<input type="text" value="\$18.00"/>
6- 1	Paper, Copy, 8.5" x 11", TIBH SP# 647656	645/21	7.0000	CTN	\$37.48	\$262.36	04/22/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						<b>Schedule Total</b>	<input type="text" value="\$262.36"/>
					ReqID: 0000002723		
	needed for office copiers and printers					<b>Item Total for Line # 6</b>	<input type="text" value="\$262.36"/>

Authorized Signature

*J. Kushaney, CTP*

**04/14/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
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Page: 4 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Paper, Copy, 8.5" x 11", TIBH SP# 647656	645/21	7.0000	CTN	\$37.48	\$262.36	04/22/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						<b>Schedule Total</b>	\$262.36
					ReqID: 0000002719		
						<b>Item Total for Line # 7</b>	\$262.36
8- 1	Paper, Copy, 8.5" x 11", TIBH G3645212101674	645/21	7.0000	CTN	\$37.48	\$262.36	04/22/2016
	Ship To:	1P24					
		2203 Austin Avenue Waco TX 76701 United States					
						<b>Schedule Total</b>	\$262.36
					ReqID: 0000002711		
						<b>Item Total for Line # 8</b>	\$262.36
9- 1	Stapler Electric, 30-sheet capacity, Black Swingline, TIPA, Part # 908574	605/85	2.0000	EA	\$113.70	\$227.40	04/22/2016
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						<b>Schedule Total</b>	\$227.40
					ReqID: 0000002710		
						<b>Item Total for Line # 9</b>	\$227.40

Authorized Signature

*J. Kushaney, CTP*

**04/14/2016**



**Texas Department of Motor Vehicles**  
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Page: 5 of 5

**Total PO Amount** \$1,334.58

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*

**04/14/2016**



# Purchase Order

PO No. 16096481

Order Date: 04/14/2016

Internal Tracking No.: 0000002463

**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	<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	64533	647656	<b>TIBH items</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: 645-21-210167-4 Manufacturer Name: TIBH	7	CRTN	\$37.48	\$262.36



# Purchase Order

PO No. 16096481

Order Date: 04/14/2016

Internal Tracking No.: 0000002463

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61569	308239	<b>Office Depot Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack Of 10 Boxes</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: 10004 Manufacturer Name: Office Depot	2	PACK	\$1.92	\$3.84
3	61520	553995	<b>Office Depot Brand 70% Recycled Calculator Print Rolls, 2 1/4in x 100ft, White, Pack Of 12</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 MPN: OD553995 Manufacturer Name: Office Depot	1	PACK	\$4.30	\$4.30
4	48552	939760	<b>Lysol Sanitizing Wipes, Ocean Fresh Scent, Tub Of 80</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 77925 Manufacturer Name: Reckitt Benckiser	6	EACH	\$4.55	\$27.30



# Purchase Order

PO No. 16096481

Order Date: 04/14/2016

Internal Tracking No.: 0000002463

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	62080	537822	<b>TIBH items</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 620-80-17250-5 Manufacturer Name: TIBH	3	DOZ	\$6.00	\$18.00
6	64533	647656	<b>TIBH items</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 645-21-210167-4 Manufacturer Name: TIBH	14	CRTN	\$37.48	\$524.72
7	64533	647656	<b>TIBH items</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: 645-21-210167-4 Manufacturer Name: TIBH	7	CRTN	\$37.48	\$262.36
8	60585	908574	<b>Swingline Cartridge Electric Stapler, Black</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 MPN: 69008 Manufacturer Name: ACCO	2	EACH	\$113.70	\$227.40





# Purchase Order

PO No. 16096481

Order Date: 04/14/2016

Internal Tracking No.: 0000002463

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**Total \$1,330.28**



# Purchase Order

PO No. 16096494

Order Date: 04/14/2016

Internal Tracking No.: 0000002463

**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  
3901 E HIGHWAY 80  
ODESSA TX 79761

**NOTE TO CONTRACTOR:****Disclaimer**

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*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	61520	553995	<b>Office Depot Brand 70% Recycled Calculator Print Rolls, 2 1/4in x 100ft, White, Pack Of 12</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/15/2016 MPN: OD553995 Manufacturer Name: Office Depot	1	PACK	\$4.30	\$4.30

**Total \$4.30**