



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002493

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **04/20/16** 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: 1P25 - Wichita Falls
1601-A Southwest Parkway
Wichita Falls TX 76302
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:

16097574

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Highlighter, Wedge Tip, Fluorescent Yellow, 12/Pk, Skilcraft. Item # 957608	620/90	1.0000	PAK	\$5.49	\$5.49	04/29/2016
						Schedule Total	\$5.49
						<u>ReqID:</u> 0000002775	
						Item Total for Line # 1	\$5.49
2- 1	Calculator/POS Tape, 2-1/4" Wide, 1 ply, White, 12/pak, Office Depot. Item # 553995	615/03	1.0000	PAK	\$4.30	\$4.30	04/29/2016
						Schedule Total	\$4.30
						<u>ReqID:</u> 0000002775	
						Item Total for Line # 2	\$4.30

Authorized Signature

Jeff Kushaney, CTP

04/20/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Staple Cartridge for Swingline 01504, 50050, 50201, 69001 and 69008 Electric Stapler. Item # 808725	615/81	3.0000	EA	\$7.28	\$21.84	04/29/2016
						Schedule Total	\$21.84
						<u>ReqID:</u> 0000002775	
						Item Total for Line # 3	\$21.84
4- 1	Ink Refill for Pre-Inked Stamps, Black, 2/Pk, Office Depot. Item # 603293	615/77	2.0000	PAK	\$3.60	\$7.20	04/29/2016
						Schedule Total	\$7.20
						<u>ReqID:</u> 0000002775	
						Item Total for Line # 4	\$7.20
5- 1	Fingertip Moistener, Pink, 0.63 oz., 3/Pk, Lee Sortwik. Item # 458547	605/46	1.0000	PAK	\$3.62	\$3.62	04/29/2016
						Schedule Total	\$3.62
						<u>ReqID:</u> 0000002775	
						Item Total for Line # 5	\$3.62
						Total PO Amount	\$42.45

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

04/20/2016



Purchase Order

PO No. 16097574

Order Date: 04/20/2016

Internal Tracking No.: 0000002493

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
1601-A SOUTHWEST PARKWAY
WICHITA FALLS TX 76302

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

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62090	957608	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/21/2016 MPN: 620-90-36300-3 Manufacturer Name: TIBH	1	DOZ	\$5.49	\$5.49
2	61520	553995	Office Depot Brand 70% Recycled Calculator Print Rolls, 2 1/4in x 100ft, White, Pack Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/21/2016 MPN: OD553995 Manufacturer Name: Office Depot	1	PACK	\$4.30	\$4.30



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61581	808725	Swingline Electronic Staple Cartridge, Box Of 5,000 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/21/2016 MPN: 50050 Manufacturer Name: ACCO	3	EACH	\$7.28	\$21.84
4	61577	603293	Office Depot Brand Pre-Ink Refill Ink, Black, Pack Of 2 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/21/2016 MPN: OD032521 Manufacturer Name: Office Depot	2	PACK	\$3.60	\$7.20
5	60546	458547	Lee Sortkwik Hygienic Fingertip Moisteners, 0.63 Oz., Pack Of 3 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/21/2016 MPN: 10053 Manufacturer Name: Lee Products	1	PACK	\$3.62	\$3.62

Total \$42.45