



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002506

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **04/25/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Print**

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: Rhonda Lee Gips
Phone: 512/465-4199
Fax: 512/465-5641
Email: Rhonda.Gips@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@TxDMV.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1 | Pen, Counter, Ballpoint, Chain, Blue Ink, FORAY, Supplier#196071 | 620/80 | 20.0000 | EA | \$1.73 | \$34.60 | 04/26/2016 |
| | | | | | | Schedule Total | \$34.60 |
| | | | | | | ReqID: 0000002786 | |
| | | | | | | Item Total for Line # 1 | \$34.60 |

Authorized Signature

Rhonda Gips, CFM

04/25/2016



Texas Department of Motor Vehicles
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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|------------|--------------------------------|--------------------------------------|
| 2- 1 | Batteries, AA, Alkaline, Industrial, 24/Box, Energizer, Supplier# 696526 | 450/06 | 2.0000 | BOX | \$6.50 | \$13.00 | 04/26/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$13.00"/> |
| | | | | | | ReqID: 0000002786 | |
| | | | | | | Item Total for Line # 2 | <input type="text" value="\$13.00"/> |
| 3- 1 | Highlighter, Wedge Tip, Flourecent Yellow, 12/pk, Skilcraft(TIBH) Supplier# 957608 | 620/90 | 2.0000 | PAK | \$5.49 | \$10.98 | 04/26/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$10.98"/> |
| | | | | | | ReqID: 0000002786 | |
| | | | | | | Item Total for Line # 3 | <input type="text" value="\$10.98"/> |
| 4- 1 | Smead 30% Recycled Expanding Wallet, 5 1/4in Expanshion, Extra-Wide Letter Size, Redrope | 615/41 | 15.0000 | EA | \$2.94 | \$44.10 | 04/26/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$44.10"/> |
| | | | | | | ReqID: 0000002786 | |
| | | | | | | Item Total for Line # 4 | <input type="text" value="\$44.10"/> |
| 5- 1 | Smead 30% Recycled Expanding Wallet, 5 1/4in Expansion, 11 3/4in x 9 1/2in, Redrope, Supplier# 503086 | 615/41 | 10.0000 | EA | \$2.29 | \$22.90 | 04/26/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$22.90"/> |
| | | | | | | ReqID: 0000002786 | |
| | | | | | | Item Total for Line # 5 | <input type="text" value="\$22.90"/> |

Authorized Signature

Rhonda Gips, CFM

04/25/2016



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Total PO Amount \$125.58

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

Rhonda Gips, CTM

04/25/2016



Purchase Order

PO No. 16098372

Order Date: 04/25/2016

Internal Tracking No.: 0000002506

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: Juan Lombrana - 512-719-6915

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 | 8555.000000 RHOGIP | rhonda.gips@txdmv.gov | (512) 465-4199 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 1 | 62080 | 196071 | FORAY Security Counter Pen, Medium Point, 1.0 mm, Blue Ink Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/26/2016 MPN: FORBF-S-2 Manufacturer Name: Office Depot | 20 | EACH | \$1.73 | \$34.60 |
| 2 | 45006 | 696526 | Energizer Industrial Alkaline AA Batteries, Box Of 24 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/26/2016 MPN: EN91 Manufacturer Name: Energizer | 2 | BOX | \$6.50 | \$13.00 |



Purchase Order

PO No. 16098372

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