



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002510

Page: 1 of 5

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **A** Date: **04/26/16** 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: 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:

16098900

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	6.0000	CTN	\$37.48	\$224.88	04/29/2016
Ship To:		1P19					
		3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	\$224.88
						ReqID: 0000002796	
						Item Total for Line # 1	\$224.88

Authorized Signature

Jeff Kushaney, CTP

04/28/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Wipes, Sanitizing, 80/ container, Ocean Fresh Lysol SP #939760	475/64	3.0000	CTR	\$4.55	\$13.65	04/29/2016
	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$13.65
					ReqID: 0000002786		
						Item Total for Line # 2	\$13.65
3- 1	Staple Cartridge for Swingline 01504, 50050, 50201, 69001 and 69008 Electric Stapler, Swingline SP #808725	615/81	10.0000	EA	\$7.28	\$72.80	04/29/2016
	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$72.80
					ReqID: 0000002786		
						Item Total for Line # 3	\$72.80

Authorized Signature

J. Kushaney, CTP

04/28/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Pen, Counter, Ballpoint, Chain, Blue Ink, FORAY SP #196071	620/80	24.0000	EA	\$1.73	\$41.52	04/29/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$41.52
					ReqID: 0000002762		
						Item Total for Line # 4	\$41.52
5- 1	Labels, Address for DYMO LabelWriter, 1.13" x 3.5", 350/Roll, 2 Rolls/Box, #30252, DYMO SP #463314	615/51	3.0000	BOX	\$13.72	\$41.16	04/29/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$41.16
					ReqID: 0000002762		
						Item Total for Line # 5	\$41.16

Authorized Signature

J. Kushaney, CTP

04/28/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Pad, Writing, 8.5" x 11", Legal Ruled, Canary, Perforated, 50 Shts/Pad, 12/Pk, Office Depot SP #305706	615/62	6.0000	PAK	\$5.29	\$31.74	04/29/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$31.74
					ReqID: 0000002762		
						Item Total for Line # 6	\$31.74
7- 1	Marker, Permanent, Ultra- Fine Point, Black, 12/Pk, Sharpie SP #451898	785/30	6.0000	DOZ	\$6.09	\$36.54	04/29/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$36.54
					ReqID: 0000002762		
						Item Total for Line # 7	\$36.54

Authorized Signature

J. Kushaney, CTP

04/28/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Calculator/POS Tape, 2-1/4" wide, 1 ply, White, 12/Pkg, Office Depot SP #553995	615/03	4.0000	PKG	\$4.30	\$17.20	04/26/2016
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$17.20
						<u>ReqID:</u> 0000002787	
						Item Total for Line # 8	\$17.20

Total PO Amount \$479.49

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

04/28/2016



Purchase Order

PO No. 16098900

Order Date: 04/27/2016

Internal Tracking No.: 0000002510

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

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 MPN: 645-21-210167-4 Manufacturer Name: TIBH	6	CRTN	\$37.48	\$224.88



Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	48552	939760	Lysol Sanitizing Wipes, Ocean Fresh Scent, Tub Of 80 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 77925 Manufacturer Name: Reckitt Benckiser	3	EACH	\$4.55	\$13.65
3	61581	808725	Swingline Electronic Staple Cartridge, Box Of 5,000 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 50050 Manufacturer Name: ACCO	10	EACH	\$7.28	\$72.80
4	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: 4/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: FORBF-S-2 Manufacturer Name: Office Depot	24	EACH	\$1.73	\$41.52



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	60530	463314	DYMO 30252 White Address Labels, 1.13in x 3.5in, 350 Labels Per Roll, Box Of 2 Rolls Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 30252 Manufacturer Name: Sanford	3	BOX	\$13.72	\$41.16
6	61562	305706	Office Depot Brand Perforated Writing Pads, 8 1/2in x 11 3/4in, Legal Ruled, 50 Sheets, Canary, Pac Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 99400 Manufacturer Name: Office Depot	6	DOZ	\$5.29	\$31.74
7	78530	451898	Sharpie Permanent Ultra-Fine Point Markers, Black, Pack Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 37001 Manufacturer Name: Sanford	6	DOZ	\$6.09	\$36.54



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	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: 4/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: OD553995 Manufacturer Name: Office Depot	4	PACK	\$4.30	\$17.20

Total \$479.49