



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002606

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **05/19/16** 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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper Clips, Jumbo, Smooth, Silver, 100/Bx, 10 Box/Pk, Office Depot SP #308239	615/69	10.0000	PAK	\$1.92	\$19.20	05/26/2016
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$19.20
						ReqID: 0000002904	
						Item Total for Line # 1	\$19.20

Authorized Signature

Jeff Kushaney, CTP

05/24/2016



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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 SP #696526	450/06	1.0000	BOX	\$6.50	\$6.50	05/26/2016
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$6.50
					ReqID: 0000002904		
						Item Total for Line # 2	\$6.50
3- 1	Batteries, AAA, Alkaline, Industrial, 24/Box, Energizer SP #445511	450/06	1.0000	BOX	\$6.93	\$6.93	05/26/2016
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$6.93
					ReqID: 0000002904		
						Item Total for Line # 3	\$6.93
4- 1	Flags, Self Stick, 1" x 1-3/4", Multi-color (red/blue/green/yellow), 50/Dispenser, 4 Dispensers/Pk, Post-It SP #443520	615/93	2.0000	PAK	\$5.61	\$11.22	05/26/2016
	Ship To:	1P18					
		135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	\$11.22
					ReqID: 0000002867		
						Item Total for Line # 4	\$11.22

Authorized Signature

J. Kushaney, CTP

05/24/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Marker, Permanent, Chisel Tip, Black, 12/Pk, Skilcraft (TIBH) SP #489613	620/90	2.0000	PAK	\$5.15	\$10.30	05/26/2016
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	<input type="text" value="\$10.30"/>
					<u>ReqID:</u> 0000002861		
						Item Total for Line # 5	<input type="text" value="\$10.30"/>

Total PO Amount

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

05/24/2016



Purchase Order

PO No. 16103815

Order Date: 05/19/2016

Internal Tracking No.: 0000002606

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: 5/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 MPN: 645-21-210167-4 Manufacturer Name: TIBH	20	CRTN	\$37.48	\$749.60



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61569	308239	Office Depot Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack Of 10 Boxes Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: 10004 Manufacturer Name: Office Depot	10	PACK	\$1.92	\$19.20
3	45006	696526	Energizer Industrial Alkaline AA Batteries, Box Of 24 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: EN91 Manufacturer Name: Energizer	1	BOX	\$6.50	\$6.50
4	45006	445511	Energizer Industrial Alkaline AAA Batteries, Box Of 24 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: EN92 Manufacturer Name: Energizer	1	BOX	\$6.93	\$6.93



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	61593	443520	Post-it Flags, 1in x 1 3/4in, Assorted Primary Colors, 50 Flags Per Pad, Pack Of 4 Pads + FREE Flag Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/20/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404 MPN: MMM680-RYBG Manufacturer Name: 3M	2	EACH	\$5.61	\$11.22
6	78530	489613	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 MPN: 620-90-16102-7 Manufacturer Name: TIBH	2	DOZ	\$5.15	\$10.30

Total \$803.75