



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002632**

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **05/26/16** 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:**

16105227

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pen, Counter, Ballpoint, Chain, Blue Ink, FORAY SP #196071	620/80	8.0000	EA	\$1.73	\$13.84	06/03/2016
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						<b>Schedule Total</b>	\$13.84
						<b>ReqID:</b> 0000002947	
						<b>Item Total for Line # 1</b>	\$13.84

**Authorized Signature**

*Jeff Kushaney, CTP*

**05/26/2016**



**Texas Department of Motor Vehicles**  
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Page: 2 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Stapler, Heavy Duty, 210 Sheet Capacity, Black/Gray, ACCO SP #495515	605/85	1.0000	EA	\$64.51	\$64.51	06/03/2016
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$64.51
					ReqID: 0000002947		
						Item Total for Line # 2	\$64.51
3- 1	Staples, Heavy Duty, 15/16", 1,000/Box, ACCO SP #535906	615/81	2.0000	BOX	\$5.10	\$10.20	06/03/2016
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$10.20
					ReqID: 0000002947		
						Item Total for Line # 3	\$10.20

Authorized Signature

*J. Kushaney, CTP*

**05/26/2016**



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Page: 3 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Batteries, AAA, Alkaline, Industrial, 24/Box, Energizer SP #445511	450/06	3.0000	BOX	\$6.93	\$20.79	06/03/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$20.79
					ReqID: 0000002934		
						Item Total for Line # 4	\$20.79
5- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	40.0000	CTN	\$37.48	\$1,499.20	06/03/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$1,499.20
					ReqID: 0000002934		
						Item Total for Line # 5	\$1,499.20

Authorized Signature

*J. Kushaney, CTP*

**05/26/2016**



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Page: 4 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Wipes, Sanitizing, 80/Container, Lemon/Lime, Lysol SP #512112	485/16	20.0000	EA	\$4.46	\$89.20	06/03/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						<b>Schedule Total</b>	\$89.20
					ReqID: 0000002934		
						<b>Item Total for Line # 6</b>	\$89.20
7- 1	Batteries, AA, Alkaline, Industrial, 24/Box, Energizer SP #696526	450/06	2.0000	BOX	\$6.50	\$13.00	06/03/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						<b>Schedule Total</b>	\$13.00
					ReqID: 0000002934		
						<b>Item Total for Line # 7</b>	\$13.00
						<b>Total PO Amount</b>	\$1,710.74

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*

**05/26/2016**



# Purchase Order

PO No. 16105227

Order Date: 05/26/2016

Internal Tracking No.: 0000002632

**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	62080	196071	<b>FORAY Security Counter Pen, Medium Point, 1.0 mm, Blue Ink</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 MPN: FORBF-S-2 Manufacturer Name: Office Depot	8	EACH	\$1.73	\$13.84



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	60585	495515	<b>Swingline High-Capacity Heavy Duty Stapler, Black</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 MPN: 90002 Manufacturer Name: ACCO	1	EACH	\$64.51	\$64.51
3	61581	535906	<b>Swingline Heavy-Duty Staples, 15/16in, Box Of 1,000</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 MPN: SWI35320 Manufacturer Name: ACCO	2	BOX	\$5.10	\$10.20
4	45006	445511	<b>Energizer Industrial Alkaline AAA Batteries, Box Of 24</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: EN92 Manufacturer Name: Energizer	3	BOX	\$6.93	\$20.79



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	64533	647656	<b>TIBH items</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 645-21-210167-4 Manufacturer Name: TIBH	40	CRTN	\$37.48	\$1,499.20
6	48552	512112	<b>Lysol Sanitizing Wipes, Lemon &amp; Lime Blossom Scent, Tub Of 80</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 77182 Manufacturer Name: Reckitt Benckiser	20	EACH	\$4.46	\$89.20
7	45006	696526	<b>Energizer Industrial Alkaline AA Batteries, Box Of 24</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: EN91 Manufacturer Name: Energizer	2	BOX	\$6.50	\$13.00

Total \$1,710.74