

Payment Terms: NET30 Freight Terms: FOB

Ship Via: VNDR

Rev Dt:

Via Print Destination PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER. TIER ONE PARTNERS ALLIANCE LLC 1P00 - TxDMV Warehouse Ship To: Vendor: **BUILDING 2 SUITE 208** 4000 Jackson Avenue 1120 TORO GRANDE DR Austin TX 78731 CEDAR PARK TX 786136974 United States **United States** 4000 Jackson Avenue Bill To: Austin TX 78731 Vendor ID: 1455592423 3 United States Purchaser: Rhonda Lee Gips Fax: 512/465-4199 Phone: DMV_FIN-INVOICES@TxDMV.gov Email: 512/465-5641 Fax: Rhonda.Gips@txdmv.gov

PCC: A Date: 06/02/16 PO Method: AT Dispatch: Dispatch

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:

Email:

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.

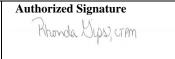
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Fellowes Professional Series Sit/Stand Keyboard Tray ,Supplier Part Number 770703	425/94	1.0000	EA <u>Req</u>	\$307.12	\$307.12 Schedule Total	06/06/2016 \$307.12
					Item	Total for Line #1	\$307.12
						Total PO Amount	\$307.12

Authorized Signature	
Rhonda Lips, CTPM	
	<u>06/03/2016</u>



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



<u>06/03/2016</u>



Purchase Order PO No. 16106357

Order Date: 06/02/2016 Internal Tracking No.: 0000002654

Contractor Info T1PA 14555924233 1120 Toro Grand Dr Bldg 2 Ste 208 Cedar Park, TX 78613

Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731

855-(855) 855-8172

NOTE TO CONTRACTOR: Kayle Schoen 512-465-4236

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	,		Purc	haser	Email				Phone
Texas Vehicles	Department s - 608	Of Moto	r 8555	.000000 RHOGIP	<u>rhonda.gip</u>	<u>s@txdmv.gov</u>			(512) 465-4199
Line #	NIGP Code	Commo Code/Su Part#		ltem		QTY	UOM Un	it Price	Extended Price
1	20760	770703		Fellowes Professional Stand Keyboard Tray Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 6/6/2016 Manufacturer Name: Fellow		:/ 1	EACH \$	307.12	\$307.12

Total \$307.12