



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002657

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **06/06/16** 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:

16107201

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Folders, Classification, Pressboard, Letter Size; 2 Dividers, Assorted Colors, Smead SP #554192	615/45	2.0000	BOX	\$13.84	\$27.68	06/10/2016
	Ship To:	1P19					
		3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	\$27.68
					<u>ReqID:</u> 0000002990		
	Office Depot					Item Total for Line # 1	\$27.68

Authorized Signature

Jeff Kushaney, CTP

06/09/2016



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Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	10.0000	CTN	\$37.48	\$374.80	06/10/2016
	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$374.80
					ReqID: 0000002988		
						Item Total for Line # 2	\$374.80
3- 1	Calculator/POS Tape, 2-1/4" Wide, 1 ply, White, 12/pak, Office Depot SP #583995	615/03	3.0000	PAK	\$4.30	\$12.90	06/10/2016
	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$12.90
					ReqID: 0000002988		
						Item Total for Line # 3	\$12.90

Authorized Signature

J. Kushaney, CTP

06/09/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	6.0000	CTN	\$37.48	\$224.88	06/10/2016
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$224.88
					ReqID: 0000002974		
						Item Total for Line # 4	\$224.88
5- 1	Batteries, AAA, Alkaline, Industrial, 24/Box, Energizer SP #445511	450/06	1.0000	BOX	\$6.93	\$6.93	06/10/2016
	Ship To:	1P24					
		2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	\$6.93
					ReqID: 0000002963		
						Item Total for Line # 5	\$6.93
6- 1	Rubber Bands, #33, 1/4 lb. Bag, Brown, Office Depot SP #856333	615/75	2.0000	BAG	\$1.94	\$3.88	06/10/2016
	Ship To:	1P24					
		2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	\$3.88
					ReqID: 0000002963		
						Item Total for Line # 6	\$3.88

Authorized Signature

J. Kushaney, CTP

06/09/2016



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Total PO Amount \$651.07

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

06/09/2016



Purchase Order

PO No. 16107201

Order Date: 06/07/2016

Internal Tracking No.: 0000002657

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	61545	554192	Smead 100% Recycled Pressboard Classification Folders, 2 Dividers, Letter Size, Assorted Colors (No Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/8/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 MPN: SMD14049 Manufacturer Name: Smead	2	PACK	\$13.84	\$27.68



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/8/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: 645-21-210167-4 Manufacturer Name: TIBH	10	CRTN	\$37.48	\$374.80
3	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: 6/8/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: OD553995 Manufacturer Name: Office Depot	3	PACK	\$4.30	\$12.90
4	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/8/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 MPN: 645-21-210167-4 Manufacturer Name: TIBH	6	CRTN	\$37.48	\$224.88



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	45006	445511	Energizer Industrial Alkaline AAA Batteries, Box Of 24 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/8/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: EN92 Manufacturer Name: Energizer	1	BOX	\$6.93	\$6.93
6	61575	856333	Office Depot Brand Rubber Bands, #33, 3 1/2in x 1/8in, 0.25 Lb. Bag Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/8/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: OD2433808 Manufacturer Name: Office Depot	2	BAG	\$1.94	\$3.88
Total							\$651.07