



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002696

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

16109427

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Calculator/POS Tape, 2-1/4" Wide, 1 ply, White, 12/pak, Office Depot SP #553995	615/03	1.0000	PAK	\$4.30	\$4.30	06/23/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$4.30
						ReqID: 0000003057	
						Item Total for Line # 1	\$4.30

Authorized Signature

Jeff Kushaney, CTP

06/20/2016



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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	7.0000	CTR	\$4.55	\$31.85	06/23/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	<input type="text" value="\$31.85"/>
					<u>ReqID:</u> 0000003057		
						Item Total for Line # 2	<input type="text" value="\$31.85"/>
3- 1	Pen, Counter, Ballpoint, Chain, Blue Ink, FORAY SP #196071	620/80	25.0000	EA	\$1.73	\$43.25	06/23/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	<input type="text" value="\$43.25"/>
					<u>ReqID:</u> 0000003057		
						Item Total for Line # 3	<input type="text" value="\$43.25"/>

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Batteries, AA, Alkaline, Industrial, 24/Box, Energizer SP #696526	450/06	1.0000	BOX	\$6.50	\$6.50	06/23/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$6.50
					ReqID: 0000003057		
						Item Total for Line # 4	\$6.50
5- 1	Batteries, AAA, Alkaline, Industrial, 24/Box, Energizer SP #445511	450/06	1.0000	BOX	\$6.93	\$6.93	06/23/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$6.93
					ReqID: 0000003057		
						Item Total for Line # 5	\$6.93
6- 1	Batteries, C, Alkaline, Industrial, 12/Box, Energizer SP #696542	450/06	1.0000	BOX	\$6.38	\$6.38	06/23/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$6.38
					ReqID: 0000003057		
						Item Total for Line # 6	\$6.38

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Batteries, D, Alkaline, Industrial, 12/Box, Energizer SP #696559	450/06	1.0000	BOX	\$8.09	\$8.09	06/23/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$8.09
					ReqID: 0000003057		
						Item Total for Line # 7	\$8.09
8- 1	Pen, Retractable, Blue Gel Ink, .7mm, G2, Pilot SP #790801	620/80	2.0000	DOZ	\$6.04	\$12.08	06/23/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$12.08
					ReqID: 0000003057		
						Item Total for Line # 8	\$12.08

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Note Pads, 4 X 6, Canary Yellow, Lined, 90/Pad, 5 Pads/Pack, Post-It SP #504808	615/62	3.0000	PKG	\$6.68	\$20.04	06/23/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$20.04
					ReqID: 0000003057		
						Item Total for Line # 9	\$20.04
10- 1	Batteries, AA, Alkaline, Industrial, 24/Box, Energizer SP #696526	450/06	1.0000	BOX	\$6.50	\$6.50	06/23/2016
	Ship To:	1P19					
		3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	\$6.50
					ReqID: 0000003054		
						Item Total for Line # 10	\$6.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Batteries, AAA, Alkaline, Industrial, 24/Box, Energizer SP #445511	450/06	2.0000	BOX	\$6.93	\$13.86	06/23/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$13.86
					<u>ReqID:</u> 0000003044		
	Requestor: Christy McDaniel					Item Total for Line # 11	\$13.86
12- 1	Toner, Black, 3500B001AA, Canon 128 SP #695913	207/72	1.0000	EA	\$74.10	\$74.10	06/23/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$74.10
					<u>ReqID:</u> 0000003032		
						Item Total for Line # 12	\$74.10

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Monitor Mount Copyholder, Black/Silver, Fellowes® Office Suites SP #513776	600/16	3.0000	EA	\$16.77	\$50.31	06/23/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$50.31
					<u>ReqID:</u> 0000003032		
						Item Total for Line # 13	\$50.31
14- 1	Mesh Tray Sorter Combo Organizer, 9 1/2"H x 11 1/2"W x 12 1/2"D, Black, Rolodex SP #901055	615/43	1.0000	EA	\$38.84	\$38.84	06/23/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$38.84
					<u>ReqID:</u> 0000003032		
						Item Total for Line # 14	\$38.84

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
15- 1	Staple Cartridge for Swingline 69001, Electric Stapler; Swingline SP #808725	615/81	4.0000	EA	\$7.28	\$29.12	06/23/2016
	Ship To:	1P07					
		1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	\$29.12
					<u>ReqID:</u> 0000003029		
						Item Total for Line # 15	\$29.12
16- 1	Calculator/pos Tape, 2-1/2' Wide, 1 Ply, White, 12/pak, Office Depot SP #553995	615/03	2.0000	PAK	\$4.30	\$8.60	06/23/2016
	Ship To:	1P07					
		1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	\$8.60
					<u>ReqID:</u> 0000003029		
						Item Total for Line # 16	\$8.60
						Total PO Amount	\$360.75

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

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Internal Tracking No.: 0000002696

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	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: 6/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: OD553995 Manufacturer Name: Office Depot	1	PACK	\$4.30	\$4.30



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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: 6/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 77925 Manufacturer Name: Reckitt Benckiser	7	EACH	\$4.55	\$31.85
3	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: 6/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: FORBF-S-2 Manufacturer Name: Office Depot	25	EACH	\$1.73	\$43.25
4	45006	696526	Energizer Industrial Alkaline AA Batteries, Box Of 24 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: EN91 Manufacturer Name: Energizer	1	BOX	\$6.50	\$6.50



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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: 6/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: EN92 Manufacturer Name: Energizer	1	BOX	\$6.93	\$6.93
6	45006	696542	Energizer Industrial Alkaline C Batteries, Box Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: EN93 Manufacturer Name: Energizer	1	BOX	\$6.38	\$6.38
7	45006	696559	Energizer Industrial Alkaline D Batteries, Box Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: EN95 Manufacturer Name: Energizer	1	BOX	\$8.09	\$8.09



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	62080	790801	Pilot G-2 Retractable Gel Pens, 0.7 mm, Fine Point, Clear Barrels, Blue Ink, Pack Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 31021 Manufacturer Name: Pilot Pen	2	DOZ	\$6.04	\$12.08
9	61562	504808	Post-it 4in x 6in Super Sticky Notes, Canary Yellow, 90 Sheets Per Pad, Pack Of 5 Pads Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 660-5SSCY Manufacturer Name: 3M	3	PACK	\$6.68	\$20.04
10	45006	696526	Energizer Industrial Alkaline AA Batteries, Box Of 24 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 MPN: EN91 Manufacturer Name: Energizer	1	BOX	\$6.50	\$6.50



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
11	20772	695913	Canon 128 Black Toner Cartridge (3500B001AA) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: 3500B001AA Manufacturer Name: Canon	1	EACH	\$74.10	\$74.10
12	60514	513776	Fellowes Office Suites Monitor Mount Copyholder, Black/Silver Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: 8033301 Manufacturer Name: Fellowes	3	EACH	\$16.77	\$50.31
13	61533	901055	Rolodex Mesh Tray Sorter Combo Organizer, 9 1/2inH x 11 1/2inW x 12 1/2inD, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 Manufacturer Name: Rolodex	1	EACH	\$38.84	\$38.84



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
14	45006	445511	Energizer Industrial Alkaline AAA Batteries, Box Of 24 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: EN92 Manufacturer Name: Energizer	2	BOX	\$6.93	\$13.86
15	61581	808725	Swingline Electronic Staple Cartridge, Box Of 5,000 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416 MPN: 50050 Manufacturer Name: ACCO	4	EACH	\$7.28	\$29.12
16	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: 6/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416 MPN: OD553995 Manufacturer Name: Office Depot	2	PACK	\$4.30	\$8.60
				Total \$360.75			