



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002732

Page: 1 of 7

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **06/27/16** 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:

16112357 and 16112364 (Line 13)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	10.0000	CTN	\$37.48	\$374.80	06/27/2016
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$374.80
						<u>ReqID:</u> 0000003087	
						Item Total for Line # 1	\$374.80

Authorized Signature

Jeff Kushaney, CTP

06/29/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002732

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Sherpa Desk Reference System, Gray, Durable Office Products SP #442405	615/43	4.0000	EA	\$53.91	\$215.64	06/27/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$215.64
					ReqID: 0000003087		
						Item Total for Line # 2	\$215.64
3- 1	Stapler, Electric, 30-Sheet Capacity, Black, Swingline SP #908574	605/85	3.0000	EA	\$113.70	\$341.10	07/01/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$341.10
					ReqID: 0000003063		
						Item Total for Line # 3	\$341.10

Authorized Signature

J. Kushaney, CTP

06/29/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002732

Page: 3 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Staple Cartridge for Swingline 01504, 50050, 50201, 69001 and 69008 Electric Stapler, Swingline SP #808725	615/81	3.0000	EA	\$7.28	\$21.84	07/01/2016
Ship To:		1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$21.84
						<u>ReqID:</u> 0000003063	
						Item Total for Line # 4	\$21.84
5- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	7.0000	CTN	\$37.48	\$262.36	07/01/2016
Ship To:		1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$262.36
						<u>ReqID:</u> 0000003063	
						Item Total for Line # 5	\$262.36

Authorized Signature

J. Kushaney, CTP

06/29/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002732

Page: 4 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 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	07/01/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	<input type="text" value="\$4.30"/>
					<u>ReqID:</u> 0000003063		
						Item Total for Line # 6	<input type="text" value="\$4.30"/>
7- 1	Pencil, Mechanical, 0.7mm Lead, Dual Action, Black Barrel, 12/Box, Skilcraft SP #489634	620/70	1.0000	BOX	\$22.97	\$22.97	07/01/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	<input type="text" value="\$22.97"/>
					<u>ReqID:</u> 0000003063		
						Item Total for Line # 7	<input type="text" value="\$22.97"/>

Authorized Signature

J. Kushaney, CTP

06/29/2016



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Staple Remover, Pen-Style, Office Depot SP #344734	605/82	2.0000	EA	\$1.48	\$2.96	07/01/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$2.96
					<u>ReqID:</u> 0000003063		
						Item Total for Line # 8	\$2.96
9- 1	Letter Openers, Pack Of 2, Office Depot SP #438761	615/53	1.0000	PAK	\$2.56	\$2.56	07/01/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$2.56
					<u>ReqID:</u> 0000003063		
						Item Total for Line # 9	\$2.56

Authorized Signature

J. Kushaney, CTP

06/29/2016



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Facial Tissues, Boutique Box, 95 Tissues/Box, 3 Boxes/Pk, Kleenex SP #823184	640/50	1.0000	PAK	\$7.16	\$7.16	07/01/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$7.16
					ReqID: 0000003063		
						Item Total for Line # 10	\$7.16
11- 1	Refill Ink for Pre-Ink Stamps, Black, 2/Pk, Office Depot SP #603293	615/77	1.0000	PAK	\$3.60	\$3.60	07/01/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$3.60
					ReqID: 0000003063		
						Item Total for Line # 11	\$3.60

Authorized Signature

J. Kushaney, CTP

06/29/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002732

Page: 7 of 7

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
12- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	50.0000	CTN	\$37.48	\$1,874.00	07/01/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$1,874.00
					ReqID: 0000003027		
						Item Total for Line # 12	\$1,874.00
13- 1	Mouse Pad w/Wrist Rest, Gel, Black, Fellowes SP #FEL9117801	207/60	4.0000	EA	\$11.37	\$45.48	07/01/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$45.48
					ReqID: 0000003027		
	SmartBuy PO #16112364					Item Total for Line # 13	\$45.48
						Total PO Amount	\$3,178.77

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

06/29/2016



Purchase Order

PO No. 16112364

Order Date: 06/28/2016

Internal Tracking No.: 0000002732

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

Texas Department Of Motor Vehicles - 608
1925 E BELTLINE ROAD , SUITE 100
CARROLLTON TX 75006

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	20760	356247	Fellowes Gel Wrist Rest/Mouse Pad, Fabric, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/29/2016 MPN: FEL9117801 Manufacturer Name: Fellowes	4	EACH	\$11.37	\$45.48

Total \$45.48



Purchase Order

PO No. 16112357

Order Date: 06/28/2016

Internal Tracking No.: 0000002732

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.

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Dee Dorsey

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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: 6/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 645-21-210167-4 Manufacturer Name: TIBH	10	CRTN	\$37.48	\$374.80



Purchase Order

PO No. 16112357

Order Date: 06/28/2016

Internal Tracking No.: 0000002732

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61543	442405	Sherpa Desk Reference System, Gray Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 7/1/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: DBL554210 Manufacturer Name: Durable Office Products	4	EACH	\$53.91	\$215.64
3	60585	908574	Swingline Cartridge Electric Stapler, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 69008 Manufacturer Name: ACCO	3	EACH	\$113.70	\$341.10
4	61581	808725	Swingline Electronic Staple Cartridge, Box Of 5,000 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 50050 Manufacturer Name: ACCO	3	EACH	\$7.28	\$21.84



Purchase Order

PO No. 16112357

Order Date: 06/28/2016

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 645-21-210167-4 Manufacturer Name: TIBH	7	CRTN	\$37.48	\$262.36
6	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: 6/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: OD553995 Manufacturer Name: Office Depot	1	PACK	\$4.30	\$4.30
7	62070	489634	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 620-60-16200-5 Manufacturer Name: TIBH	1	EACH	\$22.97	\$22.97



Purchase Order

PO No. 16112357

Order Date: 06/28/2016

Internal Tracking No.: 0000002732

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	60582	344734	Office Depot Brand Pen-Style Staple Remover Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: ODRTP011100OP08706 Manufacturer Name: Office Depot	2	EACH	\$1.48	\$2.96
9	61553	438761	Office Depot Brand Letter Openers, Pack Of 2 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: ODBF-02A Manufacturer Name: Office Depot	1	PACK	\$2.56	\$2.56
10	64050	823184	Kleenex BOUTIQUE Facial Tissues, 95 Tissues Per Box, Pack Of 3 Boxes Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 Manufacturer Name: Kleenex	1	PACK	\$7.16	\$7.16



Purchase Order

PO No. 16112357

Order Date: 06/28/2016

Internal Tracking No.: 0000002732

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
11	61577	603293	Office Depot Brand Pre-Ink Refill Ink, Black, Pack Of 2 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: OD032521 Manufacturer Name: Office Depot	1	PACK	\$3.60	\$3.60
12	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: 645-21-210167-4 Manufacturer Name: TIBH	50	CRTN	\$37.48	\$1,874.00

Total \$3,133.29



Purchase Order

PO No. 16112364

Order Date: 06/28/2016

Internal Tracking No.: 0000002732

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

Texas Department Of Motor Vehicles - 608
1925 E BELTLINE ROAD , SUITE 100
CARROLLTON TX 75006

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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	20760	356247	Fellowes Gel Wrist Rest/Mouse Pad, Fabric, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/29/2016 MPN: FEL9117801 Manufacturer Name: Fellowes	4	EACH	\$11.37	\$45.48

Total \$45.48