

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002761

Page: 1 of 5

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **07/01/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

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:

16113890

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	07/29/2016
	Ship To:	1P02 5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	\$374.80
					ReqID: 0000003151		
						Item Total for Line # 1	\$374.80

Authorized Signature

07/08/2016

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Pad, Writing, 8.5" x 11", Legal Ruled, White, Perforated, 50 Shts/Pad, 12/Pk, Office Depot SP #305466	615/62	1.0000	PAK	\$5.09	\$5.09	07/29/2016
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	<input type="text" value="\$5.09"/>
					<u>ReqID:</u> 0000003151		
						Item Total for Line # 2	<input type="text" value="\$5.09"/>
3- 1	Paper Clips, Jumbo, Smooth, Silver, 100/Bx, 10 Box/Pk, Office Depot SP #308239	615/69	1.0000	PAK	\$1.92	\$1.92	07/29/2016
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	<input type="text" value="\$1.92"/>
					<u>ReqID:</u> 0000003151		
						Item Total for Line # 3	<input type="text" value="\$1.92"/>

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Labels, Address for DYMO LabelWriter, 1.13" x 3.5", 130/Roll, 2 Rolls/Box, #30251, DYMO SP #967253	615/51	2.0000	BOX	\$5.77	\$11.54	07/29/2016
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	<input type="text" value="\$11.54"/>
					ReqID: 0000003151		
						Item Total for Line # 4	<input type="text" value="\$11.54"/>
5- 1	Binder Clips, 1-1/4" Wide, 5/8" Capacity, Black, 12/Box, Office Depot SP #429431	615/69	6.0000	BOX	\$0.36	\$2.16	07/29/2016
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	<input type="text" value="\$2.16"/>
					ReqID: 0000003151		
						Item Total for Line # 5	<input type="text" value="\$2.16"/>
6- 1	Paper, Copy 8.5" x 11", TIBH SP #647656	645/21	5.0000	BOX	\$37.48	\$187.40	07/01/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$187.40"/>
					ReqID: 0000003086		
						Item Total for Line # 6	<input type="text" value="\$187.40"/>

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Purchase Order # 0000002761

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Pad, Writing, 8.5" x 11", Legal Ruled, White, Perforated, 50 Shts/Pad, 12/Pk, Office Depot SP #305466	615/62	2.0000	DOZ	\$5.09	\$10.18	07/01/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$10.18
					ReqID: 0000003086		
						Item Total for Line # 7	\$10.18
8- 1	Toner for Dell 1130N Printer, Black, High Yield, 113X, Office Depot SP #493863	207/72	1.0000	EA	\$57.19	\$57.19	07/01/2016
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$57.19
					ReqID: 0000003027		
						Item Total for Line # 8	\$57.19

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Pen, Counter, Ballpoint, Chain, Blue Ink, FORAY SP #196071	620/80	4.0000	EA	\$1.73	\$6.92	07/01/2016
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	<input type="text" value="\$6.92"/>
					<u>ReqID:</u> 0000003151		
						Item Total for Line # 9	<input type="text" value="\$6.92"/>

Total PO Amount

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 Signature07/08/2016



Purchase Order

PO No. 16113890

Order Date: 07/05/2016

Internal Tracking No.: 0000002761

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	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/6/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110 MPN: 645-21-210167-4 Manufacturer Name: TIBH	10	CRTN	\$37.48	\$374.80



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61562	305466	Office Depot Brand Perforated Writing Pads, 8 1/2in x 11 3/4in, Legal Ruled, 50 Sheets, White, Pack Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/6/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110 MPN: 99401 Manufacturer Name: Office Depot	1	DOZ	\$5.09	\$5.09
3	61569	308239	Office Depot Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack Of 10 Boxes Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/6/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110 MPN: 10004 Manufacturer Name: Office Depot	1	PACK	\$1.92	\$1.92
4	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: 7/6/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110 MPN: FORBF-S-2 Manufacturer Name: Office Depot	4	EACH	\$1.73	\$6.92



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	60530	967253	DYMO LabelWriter 30251 White Address Labels, 3.5in x 1.13in, Box of 2 Rolls (260 Labels) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/6/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110 MPN: 30251 Manufacturer Name: Sanford	2	BOX	\$5.77	\$11.54
6	61569	429431	Office Depot Brand Binder Clips, 1 1/4in, Black, Box Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/6/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110 MPN: 825190BX Manufacturer Name: Office Depot	6	BOX	\$0.36	\$2.16
7	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/6/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 645-21-210167-4 Manufacturer Name: TIBH	5	CRTN	\$37.48	\$187.40



Purchase Order

PO No. 16113890

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