



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002792

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **07/13/16** 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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1455592423 3

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 16156238

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Copy, 8.5in X 11in. TIBH, SP #647656	645/33	20.0000	CTN	\$37.48	\$749.60	07/26/2016
						Schedule Total	<input type="text" value="\$749.60"/>
						ReqID: 0000003199	
						Item Total for Line # 1	<input type="text" value="\$749.60"/>
2- 1	King-Size Permanent Markers, Black, Pack Of 4, Sharpie SP #517441	785/30	2.0000	PAK	\$3.78	\$7.56	07/20/2016
						Schedule Total	<input type="text" value="\$7.56"/>
						ReqID: 0000003172	
						Item Total for Line # 2	<input type="text" value="\$7.56"/>

Total PO Amount

Authorized Signature

Antonio D. Goodlow

07/13/2016



Texas Department of Motor Vehicles
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Page: 2 of 2

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

Antonio D. Dacellon

07/13/2016



Purchase Order

PO No. 16156238

Order Date: 07/13/2016

Internal Tracking No.: 0000002792

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
4000 JACKSON AVENUE
AUSTIN TX 78731

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	Antonio Goodlow	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

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: 7/14/2016 MPN: 645-21-210167-4 Manufacturer Name: TIBH	20	CRTN	\$37.48	\$749.60
2	78530	517441	Sharpie King-Size Permanent Markers, Black, Pack Of 4 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/14/2016 Manufacturer Name: Sharpie	2	PACK	\$3.78	\$7.56

Total \$757.16



**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 1
Run Date: 7/7/2016
Run Time: 10:25:02 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** MVD **Requestor** Kayle Schoen **BCM Status** Valid

Requisition ID 0000003172 **Status** Approved **Requestor Phone** **Req Approval Date** 07/06/2016

Requisition Date 07/06/2016 **Description** Missy's items

HEADER COMMENTS:

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Line	Description	UOM	Qty	Price	Amount	Line Status
1	Sharpie King-Size Permanent Markers, Black, Pack Of 4 , 517441	PAK	2	3.78	7.56	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			785	30	Antonio Goodlow

Schedule 1 Schedule Amount 7.56

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	441001		32101	2016			7.56	Motor Vehicle Division

Line Nbr Comments

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Line	Description	UOM	Qty	Price	Amount	Line Status
2	AHI Deluxe Hand Stapler 20-sheet Capacity Black (320127 707349 H142100), BOS42100	EA	1	15.67	15.67	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			605	88	Antonio Goodlow

Schedule 1 Schedule Amount 15.67

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	441001		32101	2016			15.67	Motor Vehicle Division

Line Nbr Comments

Total Requisition: \$23.23



**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 1
Run Date: 7/13/2016
Run Time: 08:49:06 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** MVD **Requestor** Kayle Schoen **BCM Status** Valid

Requisition ID 0000003199 **Status** Approved **Requestor Phone** **Req Approval Date** 07/12/2016

Requisition Date 07/12/2016 **Description** copy paper/toners

HEADER COMMENTS:

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Line	Description	UOM	Qty	Price	Amount	Line Status
1	AHI Remanufactured Q7516a (16a) Laser Toner 12000 Yield Black (229942 791410 S1OM02911) , IVR7516A	EA	2	152.62	305.24	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			600	61	Antonio Goodlow

Schedule 1 Schedule Amount 305.24

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	441001		32101	2016			305.24	Motor Vehicle Division

Line Nbr Comments

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Line	Description	UOM	Qty	Price	Amount	Line Status
2	Paper, Copy, 8.5" X 11". TIBH, 647656	CTN	20	37.48	749.60	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			645	21	Antonio Goodlow

Schedule 1 Schedule Amount 749.60

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0001	441001		32101	2016			749.60	Motor Vehicle Division

Line Nbr Comments

Total Requisition: \$1,054.84