



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002810**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **E** Date: **07/15/16** PO Method: **DG** 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:** 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:**

**Payment:**

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV\_FIN-INVOICES@txdmv.gov (note: There is an underscore "\_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

**Quantity(ies):**

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Memorandum Books, 3 1/2" x 6", Box of 12 (AbilityOne 7530-00-243-9366) Item #870391, OfficeMax# 24708005	615/62	1.0000	DOZ	\$14.29	\$14.29	08/08/2016
						<b>Schedule Total</b>	\$14.29
						<b>ReqID:</b> 0000003168	
						<b>Item Total for Line # 1</b>	\$14.29

**Authorized Signature**

*Antonio D. Goodlow*

**07/15/2016**



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Page: 2 of 2

**Total PO Amount** \$14.29

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. Deedon*

**07/15/2016**

**Texas Department of Motor Vehicles  
Requisition**

Page: 1 of 3  
Run Date: 7/15/2016  
Run Time: 08:23:14 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** ITS      **Requestor** Virginia Pickering      **BCM Status** Valid

**Requisition ID** 0000003168      **Status** Approved      **Requestor Phone**      **Req Approval Date** 07/13/2016

**Requisition Date** 07/05/2016      **Description** OtterBox Paper Supplies

**HEADER COMMENTS:**

-

Line	Description	UOM	Qty	Price	Amount	Line Status				
1	OtterBox Defender Series Case for iPhone 6/6s - AT&T	EA	4	42.00	168.00	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			839		Douglas Leach					
Schedule	1	Schedule Amount	168.00							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	751700	0001	320001		31011	2016			168.00	Information Tech Division
Line Nbr	Comments									

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Line 2	Description Memorandum Books, 3 1/2" x 6", Box of 12 (AbilityOne 7530-00-243- 9366) Item #870391, OfficeMax# 24708005	UOM DOZ	Qty 1	Price 14.29	Amount 14.29	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 615	Item 62	Buyer Antonio Goodlow					
Schedule 1    Schedule Amount 14.29										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	320001		31011	2016			14.29	Information Tech Division
Line Nbr	Comments									

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**Texas Department of Motor Vehicles  
Requisition**

Page: 2 of 3  
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Report ID: TXCPO002X

**Business Unit** 60800      **Origin** ITS      **Requestor** Virginia Pickering      **BCM Status** Valid

**Requisition ID** 0000003168      **Status** Approved      **Requestor Phone**      **Req Approval Date** 07/13/2016

**Requisition Date** 07/05/2016      **Description** OtterBox Paper Supplies

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Pad, Writing, 8.5" x 11", Legal Ruled, White, Perforated, 50 Shts/Pad, 12/Pk, Office Depot #305466	PAK	3	5.09	15.27	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	62	Antonio Goodlow

**Schedule 1**      **Schedule Amount** 15.27

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	320001		31011	2016			15.27	Information Tech Division

**Line Nbr**      **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
4	Paper, Copy, 8.5" x 11", TIBH - G3645212101674	CS	10	37.47	374.70	Approved

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

**Schedule 1**      **Schedule Amount** 374.70

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0001	320001		31011	2016			374.70	Information Tech Division

**Line Nbr**      **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
5	Paper Towels, Quarter Fold, White, 6.5" x 6.5", 150/Box, 6 Boxes/Case, TIBH 64085121008	CS	2	58.32	116.64	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			640	66	Antonio Goodlow

**Schedule 1**      **Schedule Amount** 116.64

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730004	0001	320001		31011	2016			116.64	Information Tech Division

**Line Nbr**      **Comments**

**Texas Department of Motor Vehicles  
Requisition**

Page: 3 of 3  
Run Date: 7/15/2016  
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Report ID: TXCPO002X

**Business Unit** 60800      **Origin** ITS      **Requestor** Virginia Pickering      **BCM Status** Valid

**Requisition ID** 0000003168      **Status** Approved      **Requestor Phone**      **Req Approval Date** 07/13/2016

**Requisition Date** 07/05/2016      **Description** OtterBox Paper Supplies

Line	Description	UOM	Qty	Price	Amount	Line Status
6	Ergonomic Pencil with Rubber Finger Grip - 0.7 MM lead sizes - TIBH # 62060370038	BOX	4	10.94	43.76	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	60	Antonio Goodlow

**Schedule 1**      **Schedule Amount** 43.76

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	320001		31011	2016			43.76	Information Tech Division

**Line Nbr**      **Comments**

**Total Requisition:**      \$732.66



## Shopping Cart



Memorandum Books, 3 1/2" x 6", Box Of 12 (AbilityOne 7530-00-243-9366)  
Item # 870391 Entered Item # 870391

Price	Qty.	Avail.	B/O	Total
\$14.29 / dozen	<input type="text" value="1"/>	0	1	\$14.29

Delivery

### Order summary

**Available** \$0.00  
**Backorder** \$14.29  
**Subtotal** \$14.29  
**Total** (1 Item) \$14.29