



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002814

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: A Date: **07/18/16** 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:
 16157485

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Aluminum-Framed Dry-Erase Board With Marker, 48in x 72in, White Board, Silver Frame, FORAY SP# 717218	785/15	1.0000	EA	\$118.98	\$118.98	07/29/2016
						Schedule Total	\$118.98
				<u>ReqID:</u>			
				0000003219			
CFS - Kyle Yandell - Bldg. 43-B						Item Total for Line # 1	\$118.98

Authorized Signature

Antonio D. Goodlow

07/19/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Precise Mouse Pad With Gel Wrist Rest, Large, Black, 3M SP# 452270	207/60	3.0000	EA	\$17.91	\$53.73	07/27/2016
						Schedule Total	\$53.73
						ReqID: 0000003205	
CFS - Dianne Carlson - Bldg. 43-B						Item Total for Line # 2	\$53.73
3- 1	DYMO LabelWriter 450 Turbo Labeler SP# 934857	605/30	1.0000	EA	\$109.99	\$109.99	07/27/2016
						Schedule Total	\$109.99
						ReqID: 0000003205	
CFS - Dianne Carlson - Bldg. 43-B						Item Total for Line # 3	\$109.99
4- 1	Paper, Copy, 8.5in x 11in SP# 647656	645/33	10.0000	CS	\$37.48	\$374.80	07/27/2016
						Schedule Total	\$374.80
						ReqID: 0000003205	
CFS - Dianne Carlson - Bldg. 43-B						Item Total for Line # 4	\$374.80

Authorized Signature

07/19/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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5- 1	OD295-98A (HP 95/98) Remanufactured Black/Tricolor Ink Cartridges, Pack Of 2, Office Depot Brand SP# 311710	207/72	2.0000	PKG	\$34.44	\$68.88	07/27/2016
						Schedule Total	<input type="text" value="\$68.88"/>
						ReqID: 0000003205	
CFS - Dianne Carlson - Bldg. 43-B						Item Total for Line # 5	<input type="text" value="\$68.88"/>

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 Signature

Antonio D. Daeblon

07/19/2016



Purchase Order

PO No. 16157485

Order Date: 07/19/2016

Internal Tracking No.: 0000002814

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	78515	717218	FORAY Aluminum-Framed Dry-Erase Board With Marker, 48in x 72in, White Board, Silver Frame Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/20/2016 MPN: CO090423-4 Manufacturer Name: Office Depot	1	EACH	\$118.98	\$118.98
2	20468	452270	3M Precise Mouse Pad With Gel Wrist Rest, Large, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/20/2016 Manufacturer Name: 3M	3	EACH	\$17.91	\$53.73



Purchase Order

PO No. 16157485

Order Date: 07/19/2016

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	60530	934857	DYMO LabelWriter 450 Turbo Labeler Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/20/2016 MPN: DYM1752265 Manufacturer Name: Sanford	1	EACH	\$109.99	\$109.99
4	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/20/2016 MPN: 645-21-210167-4 Manufacturer Name: TIBH	10	CRTN	\$37.48	\$374.80
5	20772	311710	Office Depot Brand OD295-98A (HP 95/98) Remanufactured Black/ Tricolor Ink Cartridges, Pack Of 2 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/20/2016 MPN: OD295-98A Manufacturer Name: Office Depot	2	PACK	\$34.44	\$68.88

Total \$726.38



**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 1
Run Date: 7/18/2016
Run Time: 08:42:15 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** MCD **Requestor** Elizabeth Israel **BCM Status** Valid

Requisition ID 0000003219 **Status** Approved **Requestor Phone** **Req Approval Date** 07/15/2016

Requisition Date 07/15/2016 **Description** CFS - White board 48 X 72

HEADER COMMENTS:

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Line	Description	UOM	Qty	Price	Amount	Line Status
1	FORAY Aluminum-Framed Dry-Erase Board With Marker, 48in x 72in, White Board, Silver Frame SP# 717218	EA	1	118.98	118.98	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			785	15	Antonio Goodlow

Schedule 1 Schedule Amount 118.98

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	432001		35101	2016			118.98	Motor Carrier Division

Line Nbr **Comments**
1 <<CFS - Kyle Yandell - Bldg. 43-B
FORAY Aluminum-Framed Dry-Erase Board With Marker, 48in x 72in, White Board, Silver Frame
SP# 717218>>

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Line	Description	UOM	Qty	Price	Amount	Line Status
2	Torpedo Level Plastic 9 In L 3 Vials Red - magnetic top SP# 23J462	EA	1	5.28	5.28	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			445	46	Antonio Goodlow

Schedule 1 Schedule Amount 5.28

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	732800	0001	431001		35101	2016			5.28	Motor Carrier Division

Line Nbr **Comments**
2 <<PCS - Renee Israel - Bldg. 43-A
Torpedo Level Plastic 9 In L 3 Vials Red - magnetic top
SP# 23J462>>

Total Requisition: \$124.26