



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

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **07/18/16** 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:** 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
						<b>Schedule Total</b>	\$118.98
						<u>ReqID:</u> 0000003219	
CFS - Kyle Yandell - Bldg. 43-B						<b>Item Total for Line # 1</b>	\$118.98

**Authorized Signature**

*Antonio D. Goodlow*

**07/19/2016**



**Texas Department of Motor Vehicles**  
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Page: 2 of 3

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
						<b>Schedule Total</b>	<input type="text" value="\$53.73"/>
						ReqID: 0000003205	
CFS - Dianne Carlson - Bldg. 43-B						<b>Item Total for Line # 2</b>	<input type="text" value="\$53.73"/>
3- 1	DYMO LabelWriter 450 Turbo Labeler SP# 934857	605/30	1.0000	EA	\$109.99	\$109.99	07/27/2016
						<b>Schedule Total</b>	<input type="text" value="\$109.99"/>
						ReqID: 0000003205	
CFS - Dianne Carlson - Bldg. 43-B						<b>Item Total for Line # 3</b>	<input type="text" value="\$109.99"/>
4- 1	Paper, Copy, 8.5in x 11in SP# 647656	645/33	10.0000	CS	\$37.48	\$374.80	07/27/2016
						<b>Schedule Total</b>	<input type="text" value="\$374.80"/>
						ReqID: 0000003205	
CFS - Dianne Carlson - Bldg. 43-B						<b>Item Total for Line # 4</b>	<input type="text" value="\$374.80"/>

Authorized Signature

*Antonio D. Deedon*

**07/19/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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
						<b>Schedule Total</b>	<b>\$68.88</b>
						<b>ReqID:</b> 0000003205	
CFS - Dianne Carlson - Bldg. 43-B						<b>Item Total for Line # 5</b>	<b>\$68.88</b>

**Total PO Amount** **\$726.38**

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*

**07/19/2016**



# 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	<a href="mailto:Antonio.Goodlow@TxDMV.gov">Antonio.Goodlow@TxDMV.gov</a>	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	78515	717218	<b>FORAY Aluminum-Framed Dry-Erase Board With Marker, 48in x 72in, White Board, Silver Frame</b> 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	<b>3M Precise Mouse Pad With Gel Wrist Rest, Large, Black</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/20/2016 Manufacturer Name: 3M	3	EACH	\$17.91	\$53.73



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PO No. 16157485

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	60530	934857	<b>DYMO LabelWriter 450 Turbo Labeler</b> 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	<b>TIBH items</b> 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	<b>Office Depot Brand OD295-98A (HP 95/98) Remanufactured Black/ Tricolor Ink Cartridges, Pack Of 2</b> 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
						<b>Total</b>	<b>\$726.38</b>

**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:**

-

Line 1	Description FORAY Aluminum-Framed Dry-Erase Board With Marker, 48in x 72in, White Board, Silver Frame SP# 717218	UOM EA	Qty 1	Price 118.98	Amount 118.98	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 785	Item 15	Buyer 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 1	Comments <<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