



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002829

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **07/21/16** 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:
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:

16158186

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Batteries, AA, Alkaline, Industrial, 24/Box, Energizer #696526	450/06	4.0000	BOX	\$6.50	\$26.00	07/26/2016
	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$26.00
						ReqID: 0000003222	
						Item Total for Line # 1	\$26.00

Authorized Signature

Jeff Kushaney, CTP

07/21/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Stapler, electric;30 sheet capacity, blk, swingline;sp#908574	605/85	2.0000	EA	\$113.70	\$227.40	07/26/2016
	Ship To:	1P07					
		1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	\$227.40
					ReqID: 0000003221		
						Item Total for Line # 2	\$227.40
3- 1	Paper, copy, 8.5'x11', tibh;sp#647656	645/21	7.0000	CTN	\$37.48	\$262.36	07/26/2016
	Ship To:	1P07					
		1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	\$262.36
					ReqID: 0000003221		
						Item Total for Line # 3	\$262.36

Authorized Signature

J. Kushaney, CTP

07/21/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Paper Clips, Jumbo, Smooth, Silver, 100/Bx, 10 Box/Pk, Office Depot, SPN 308239	615/69	4.0000	PAK	\$1.92	\$7.68	07/26/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$7.68
					ReqID: 0000003131		
						Item Total for Line # 4	\$7.68
5- 1	Pen, Counter, Ballpoint, Replacement, Chain, Blue Ink, FORAY, SPN 196055	620/80	30.0000	EA	\$1.14	\$34.20	07/26/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$34.20
					ReqID: 0000003131		
						Item Total for Line # 5	\$34.20

Authorized Signature

J. Kushaney, CTP

07/21/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Pen, Retractable, Ballpoint, Medium Point, Blue Ink, 12/Pk, Rocket EZ (TIBH), SPN 537822	620/80	6.0000	PAK	\$6.00	\$36.00	07/26/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	<input type="text" value="\$36.00"/>
					<u>ReqID:</u> 0000003131		
						Item Total for Line # 6	<input type="text" value="\$36.00"/>
7- 1	OfficeMax - Letter Tray - Black, 13-5/16" x 9" x 3-1/8". Item # K3OM01284	615/33	1.0000	PKG	\$9.66	\$9.66	07/26/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	<input type="text" value="\$9.66"/>
					<u>ReqID:</u> 0000003063		
						Item Total for Line # 7	<input type="text" value="\$9.66"/>
						Total PO Amount	<input type="text" value="\$603.30"/>

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

J. Kushaney, CTP

07/21/2016



Purchase Order

PO No. 16158186

Order Date: 07/21/2016

Internal Tracking No.: 0000002829

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	45006	696526	Energizer Industrial Alkaline AA Batteries, Box Of 24 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: EN91 Manufacturer Name: Energizer	4	BOX	\$6.50	\$26.00



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	60585	908574	Swingline Cartridge Electric Stapler, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416 MPN: 69008 Manufacturer Name: ACCO	2	EACH	\$113.70	\$227.40
3	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416 MPN: 645-21-210167-4 Manufacturer Name: TIBH	7	CRTN	\$37.48	\$262.36
4	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: 7/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 10004 Manufacturer Name: Office Depot	4	PACK	\$1.92	\$7.68



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	62080	196055	FORAY Security Counter Pen Replacement, Medium Point, 1.0 mm, Blue Ink Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: FORBF-S-4 Manufacturer Name: Office Depot	30	EACH	\$1.14	\$34.20
6	62080	537822	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 620-80-17250-5 Manufacturer Name: TIBH	6	DOZ	\$6.00	\$36.00
7	61555	366156	Innovative Storage Designs Stackable Letter Trays, Black, Pack Of 6 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: INN65270 Manufacturer Name: Advantus	1	PACK	\$9.66	\$9.66

Total \$603.30