



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002847

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **07/22/16** 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:

16158853

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pencil Holder, Jumbo, Mesh, Black, Office Depot SP #169990	615/33	8.0000	EA	\$3.78	\$30.24	07/28/2016
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$30.24
						<u>ReqID:</u> 0000003226	
						Item Total for Line # 1	\$30.24

Authorized Signature

Jeff Kushaney, CTP

07/25/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002847

Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Batteries, AA,Alkaline, Industrial, 24/Box, Energizer SP #696526	450/06	1.0000	BOX	\$6.50	\$6.50	07/28/2016
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$6.50
					<u>ReqID:</u> 0000003226		
						Item Total for Line # 2	\$6.50
3- 1	Paper,Copy 8.5"x11" SP #647656	645/21	8.0000	CTN	\$37.48	\$299.84	07/28/2016
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$299.84
					<u>ReqID:</u> 0000003226		
						Item Total for Line # 3	\$299.84
4- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	10.0000	CTN	\$37.48	\$374.80	07/28/2016
	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$374.80
					<u>ReqID:</u> 0000003189		
						Item Total for Line # 4	\$374.80

Authorized Signature

J. Kushaney, CTP

07/25/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002847

Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Mouse Pad, 8.5in x 8in, Blue Raindrop, Allsop Naturesmart SP #485262	207/60	1.0000	EA	\$5.19	\$5.19	07/28/2016
Ship To:		1P04 8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$5.19
						<u>ReqID:</u> 0000003138	
ASHLEY LOPEZ						Item Total for Line # 5	\$5.19

Total PO Amount \$716.57

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

07/25/2016



Purchase Order

PO No. 16158853

Order Date: 07/25/2016

Internal Tracking No.: 0000002847

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	61533	169990	Office Depot Brand Metro Mesh Jumbo Pencil Holder, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 MPN: ODNW-1136A Manufacturer Name: Office Depot	8	EACH	\$3.78	\$30.24



Purchase Order

PO No. 16158853

Order Date: 07/25/2016

Internal Tracking No.: 0000002847

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	45006	696526	Energizer Industrial Alkaline AA Batteries, Box Of 24 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 MPN: EN91 Manufacturer Name: Energizer	1	BOX	\$6.50	\$6.50
3	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 MPN: 645-21-210167-4 Manufacturer Name: TIBH	8	CRTN	\$37.48	\$299.84
4	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 645-21-210167-4 Manufacturer Name: TIBH	10	CRTN	\$37.48	\$374.80
5	20468	485262	Allsop Naturesmart Mouse Pad, 8.5in x 8in, Blue Raindrop Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 Manufacturer Name: Allsop	1	EACH	\$5.19	\$5.19



Purchase Order

PO No. 16158853

Order Date: 07/25/2016

Internal Tracking No.: 0000002847

Total \$716.57