



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002855

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **E** Date: **07/26/16** 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:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

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	Microsoft Sculpt Ergonomic Desktop	207/60	1.0000	EA	\$139.99	\$139.99	08/03/2016
						Schedule Total	\$139.99
						ReqID: 0000003238	
						Item Total for Line # 1	\$139.99

Authorized Signature

Antonio D. Goodlow

07/26/2016



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Page: 2 of 2

Total PO Amount \$139.99

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

07/26/2016

**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 2
Run Date: 7/26/2016
Run Time: 08:36:53 AM
Report ID: TXCPO002X

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

Requisition ID 0000003247 **Status** Approved **Requestor Phone** **Req Approval Date** 07/25/2016

Requisition Date 07/21/2016 **Description** Privacy Screen, Pens

HEADER COMMENTS:

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Line	Description	UOM	Qty	Price	Amount	Line Status				
1	3M 24" Privacy Filter for Widescreen Desktop LCD Monitor - CDW Part# 2125964	EA	2	108.99	217.98	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			207	37	Antonio Goodlow					
Schedule	1	Schedule Amount	217.98							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	737700	0001	320001		31011	2016			217.98	Information Tech Division
Line Nbr	Comments									

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Line	Description	UOM	Qty	Price	Amount	Line Status				
2	AHI Gr8 Retractable Gel Pen Blue NK Medium Dozen - Supplier Part: ZEB42620	DOZ	2	12.87	25.74	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			620	80	Antonio Goodlow					
Schedule	1	Schedule Amount	25.74							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	320001		31011	2016			25.74	Information Tech Division
Line Nbr	Comments									

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

Requisition ID 0000003247 **Status** Approved **Requestor Phone** **Req Approval Date** 07/25/2016

Requisition Date 07/21/2016 **Description** Privacy Screen, Pens

Line	Description	UOM	Qty	Price	Amount	Line Status
3	AHI Gr8 Retractable Gel Pen Black Ink Medium Dozen - Supplier Part: ZEB42610	DOZ	2	12.87	25.74	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	80	Antonio Goodlow

Schedule 1 **Schedule Amount** 25.74

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	320001		31011	2016			25.74	Information Tech Division

Line Nbr **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
4	BIC Cristal Ballpoint Pens, Bold Point, 1.6mm, Translucent Barrel, Assorted Ink Colors, Pack of 24 - Supplier Part: 402716	PAK	1	2.66	2.66	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	80	Antonio Goodlow

Schedule 1 **Schedule Amount** 2.66

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	320001		31011	2016			2.66	Information Tech Division

Line Nbr **Comments**

Total Requisition: \$272.12



Shopping Cart



Microsoft Sculpt Ergonomic Wireless Desktop Keyboard/Keypad/Mouse Combo, Black
Item # 286796 Entered Item # 286796

Expedited Delivery Options Available at Checkout

Price	Qty.	Total
\$139.99 / each	<input type="text" value="1"/>	\$139.99

Delivery

In-store pickup not available.

Estimated delivery 3-7 business days

Order summary

Subtotal \$139.99

Total (1 Item) \$139.99