



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002873

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **07/29/16** 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:

16160027

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Disinfectant Spray, Fresh Scent, 19 oz. Can, Lysol SP #422469	485/40	4.0000	CAN	\$5.47	\$21.88	08/11/2016
	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$21.88
						<u>ReqID:</u> 0000003282	
						Item Total for Line # 1	\$21.88

Authorized Signature

Jeff Kushaney, CTP

08/01/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Staple Cartridge for Swingline 01504, 50050, 50201, 69001 and 69008 Electric Stapler SP #808725	615/81	7.0000	EA	\$7.28	\$50.96	08/10/2016
Ship To:		1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$50.96
						ReqID: 0000003277	
						Item Total for Line # 2	\$50.96
3- 1	Fingertip Moistener, Pink, 0.63 oz., 3/Pk, Lee Sortwik SP #458547	605/46	4.0000	PAK	\$3.62	\$14.48	08/10/2016
Ship To:		1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$14.48
						ReqID: 0000003277	
						Item Total for Line # 3	\$14.48

Authorized Signature

J. Kushaney, CTP

08/01/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	7.0000	CTN	\$37.48	\$262.36	08/10/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$262.36
					ReqID: 0000003277		
						Item Total for Line # 4	\$262.36
5- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	4.0000	CTN	\$37.48	\$149.92	08/08/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$149.92
					ReqID: 0000003265		
						Item Total for Line # 5	\$149.92
						Total PO Amount	\$499.60

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

08/01/2016



Purchase Order

PO No. 16160027

Order Date: 07/29/2016

Internal Tracking No.: 0000002873

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	48540	422469	Lysol Disinfectant Spray, Fresh Scent, 19 Oz. Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/1/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: 4675 Manufacturer Name: Reckitt Benckiser	4	EACH	\$5.47	\$21.88



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61581	808725	Swingline Electronic Staple Cartridge, Box Of 5,000 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/1/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 50050 Manufacturer Name: ACCO	7	EACH	\$7.28	\$50.96
3	60546	458547	Lee Sortkwik Hygienic Fingertip Moisteners, 0.63 Oz., Pack Of 3 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/1/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 10053 Manufacturer Name: Lee Products	4	PACK	\$3.62	\$14.48
4	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/1/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 645-21-210167-4 Manufacturer Name: TIBH	7	CRTN	\$37.48	\$262.36

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/1/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: 645-21-210167-4 Manufacturer Name: TIBH	4	CRTN	\$37.48	\$149.92
				Total \$499.60			