



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002969**

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **08/18/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

**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:**

16205901

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Fingertip Moistener, Pink, 0.63 oz., 3/Pk, Lee Sortwik SP #458547	605/46	4.0000	PAK	\$3.62	\$14.48	08/23/2016
	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						<b>Schedule Total</b>	\$14.48
				<u>ReqID:</u> 0000003394			
						<b>Item Total for Line # 1</b>	\$14.48

**Authorized Signature**

*Jeff Kushaney, CTP*

**08/22/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002969**

Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	7.0000	CTN	\$37.48	\$262.36	08/23/2016
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$262.36
					ReqID: 0000003355		
						Item Total for Line # 2	\$262.36
3- 1	Folders (no clasp), File, Manila, 3/4" Exp, Letter Size, 1/3 Cut, 11 Pt. Stock, 100/Box, Office Depot SP #810838	615/45	1.0000	BOX	\$4.29	\$4.29	08/23/2016
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$4.29
					ReqID: 0000003355		
						Item Total for Line # 3	\$4.29

Authorized Signature

*J. Kushaney, CTP*

**08/22/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002969**

Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Tissue, Facial, 2-Ply, White, 95/box, 3 Boxes/Pack, Kleenex SP #823184	640/50	2.0000	BOX	\$7.16	\$14.32	08/23/2016
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						<b>Schedule Total</b>	\$14.32
					<u>ReqID:</u> 0000003355		
	Front Counter Use.					<b>Item Total for Line # 4</b>	\$14.32

**Total PO Amount** \$295.45

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*

**08/22/2016**



# Purchase Order

PO No. 16205901

Order Date: 08/18/2016

Internal Tracking No.: 0000002969

**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	<a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a>	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60546	458547	<b>Lee Sortkwik Hygienic Fingertip Moisteners, 0.63 Oz., Pack Of 3</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: 10053 Manufacturer Name: Lee Products	4	PACK	\$3.62	\$14.48



# Purchase Order

## PO No. 16205901

Order Date: 08/18/2016

Internal Tracking No.: 0000002969

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	64533	647656	<b>TIBH items</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: 645-21-210167-4 Manufacturer Name: TIBH	7	CRTN	\$37.48	\$262.36
3	61545	810838	<b>Office Depot Brand 30% Recycled File Folders, 1/3 Cut, Letter Size, Manila, Box of 100</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: OD810838 Manufacturer Name: Office Depot	1	BOX	\$4.29	\$4.29
4	64050	823184	<b>Kleenex BOUTIQUE Facial Tissues, 95 Tissues Per Box, Pack Of 3 Boxes</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 Manufacturer Name: Kleenex	2	PACK	\$7.16	\$14.32

**Total \$295.45**