



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002988**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **08/22/16** 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:** 1P08 - Dallas Region  
1925 E. Beltline, Ste. 100  
Carrollton TX 75006  
United States

**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:**

16231696

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Wipes, Sanitizing, 80/container, Ocean Fresh Lysol SP# 939760	475/64	10.0000	CTR	\$4.55	\$45.50	08/22/2016
						<b>Schedule Total</b>	\$45.50
						<u>ReqID:</u> 0000003354	
						<b>Item Total for Line # 1</b>	\$45.50
2- 1	Pen, Countefeit Detecting, 3/pak, Dri-Mark SP#424456	600/48	7.0000	PAK	\$5.89	\$41.23	08/22/2016
						<b>Schedule Total</b>	\$41.23
						<u>ReqID:</u> 0000003354	
						<b>Item Total for Line # 2</b>	\$41.23

**Authorized Signature**

*Jeff Kushaney, CTP*

**08/22/2016**



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Trodat 5430 Stamp Pad 6/50, Black, SP# 652558	615/62	1.0000	EA	\$6.31	\$6.31	08/22/2016
						<b>Schedule Total</b>	<input type="text" value="\$6.31"/>
						<u>ReqID:</u> 0000003354	
						<b>Item Total for Line # 3</b>	<input type="text" value="\$6.31"/>
4- 1	Batteries, AA Alkaline Industrial 24/box Energizer SP#636526	450/06	2.0000	BOX	\$6.50	\$13.00	08/22/2016
						<b>Schedule Total</b>	<input type="text" value="\$13.00"/>
						<u>ReqID:</u> 0000003354	
						<b>Item Total for Line # 4</b>	<input type="text" value="\$13.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$106.04"/>

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. 16231696

Order Date: 08/22/2016

Internal Tracking No.: 0000002988

**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**

Texas Department Of Motor Vehicles - 608  
1925 E BELTLIN ROAD , SUITE 100  
CARROLLTON TX 75006

**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	48552	939760	<b>Lysol Sanitizing Wipes, Ocean Fresh Scent, Tub Of 80</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/23/2016 MPN: 77925 Manufacturer Name: Reckitt Benckiser	10	EACH	\$4.55	\$45.50
2	62080	424456	<b>Dri-Mark Counterfeit Detector Pens, Pack Of 3</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/23/2016 MPN: DRI3513B Manufacturer Name: Drimark Products	7	PACK	\$5.89	\$41.23



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61577	652558	<b>Trodat Professional Replacement Ink Pads, 1 5/16in x 2 1/4in, Black, Pack Of 2</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/23/2016 MPN: TRO52811 Manufacturer Name: Trodat	1	EACH	\$6.31	\$6.31
4	45006	696526	<b>Energizer Industrial Alkaline AA Batteries, Box Of 24</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/23/2016 MPN: EN91 Manufacturer Name: Energizer	2	BOX	\$6.50	\$13.00

**Total \$106.04**