



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002995**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **08/25/16** 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:**

16232257

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Copy, 8.5" x 11", TIBH, item #647656	645/21	2.0000	CTN	\$37.48	\$74.96	08/26/2016
	Ship To:	1P19 3901 East Hwy. 80 Odessa TX 79761 United States					
						<b>Schedule Total</b>	\$74.96
					<u>ReqID:</u> 0000003417		
						<b>Item Total for Line # 1</b>	\$74.96

**Authorized Signature**

*Jeff Kushaney, CTP*

**08/30/2016**



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Pad, Writing, 8.5" x 11", Legal Ruled, White, Perforated, 50 Shts/Pad, 12/Pk, Office Depot #305466	615/62	3.0000	PAK	\$5.09	\$15.27	09/07/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						<b>Schedule Total</b>	\$15.27
						<b>ReqID:</b> 0000003371	
						<b>Item Total for Line # 2</b>	\$15.27

**Total PO Amount** \$90.23

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*

**08/30/2016**



# Purchase Order

PO No. 16232257

Order Date: 08/25/2016

Internal Tracking No.: 0000002995

**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	61562	305466	<b>Office Depot Brand Perforated Writing Pads, 8 1/2in x 11 3/4in, Legal Ruled, 50 Sheets, White, Pack</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: 99401 Manufacturer Name: Office Depot	3	DOZ	\$5.09	\$15.27



# Purchase Order

PO No. 16232257

Order Date: 08/25/2016

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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: 8/26/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 MPN: 645-21-210167-4 Manufacturer Name: TIBH	2	CRTN	\$37.48	\$74.96
				<b>Total \$90.23</b>			