



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003044

Page: 1 of 5

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: A Date: **09/12/16** 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: 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:

17001723
Requisition had to be pushed back through workflow to clear a CAPPS error. Approvals were over ridden.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Copy, 8.5in x 11in, TIBH SP #647656	645/33	10.0000	CS	\$37.48	\$374.80	09/23/2016
						Schedule Total	\$374.80
						<u>ReqID:</u> 0000003544	
CFS - Dianne Carlson - bldg. 43-B						Item Total for Line # 1	\$374.80

Authorized Signature

Antonio D. Goodlow

10/10/2016



Texas Department of Motor Vehicles
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Page: 2 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Stackable Cube With 2 Drawers, 6inH x 6inW x 6inD, Clear Deflect-O SP# 326349	615/33	1.0000	EA	\$8.16	\$8.16	09/21/2016
						Schedule Total	\$8.16
						ReqID: 0000003527	
PCS - Renee Israel - Bldg. 43-A Deflect-O Stackable Cube With 2 Drawers, 6inH x 6inW x 6inD, Clear SP# 326349							
PCS - Renee Israel - Bldg. 43-A						Item Total for Line # 2	\$8.16
3- 1	M325 Wireless Mouse, Silver Logitech SP# 604687	204/68	3.0000	EA	\$19.49	\$58.47	09/21/2016
						Schedule Total	\$58.47
						ReqID: 0000003527	
PCS - Renee Israel - Bldg. 43-A						Item Total for Line # 3	\$58.47
4- 1	Paper, Copy, 8.5in x 11in, TIBH SP #647656	645/33	6.0000	CS	\$37.48	\$224.88	09/21/2016
						Schedule Total	\$224.88
						ReqID: 0000003527	
OSOW - Debbie Fromme - bldg. 22						Item Total for Line # 4	\$224.88

Authorized Signature

Antonio D. Deedlow

10/10/2016



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Page: 3 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Original Design Recycled Planner Refill, 5 1/2in x 8 1/2in, 2 Pages Per Day, January FranklinCovey SP# 441889	615/72	4.0000	EA	\$17.09	\$68.36	09/14/2016
						Schedule Total	\$68.36
						<u>ReqID:</u> 0000003480	
PCS - Renee Israel - Bldg. 43-A						Item Total for Line # 5	\$68.36
6- 1	Paper, Copy, 8.5in x 11in, TIBH SP #647656	620/80	3.0000	CTN	\$37.48	\$112.44	09/22/2016
						Schedule Total	\$112.44
						<u>ReqID:</u> 0000003535	
						Item Total for Line # 6	\$112.44
7- 1	Post-it notes- super sticky Tropical colors (3 PK) SP# 195456	615/62	3.0000	PAK	\$6.17	\$18.51	09/22/2016
						Schedule Total	\$18.51
						<u>ReqID:</u> 0000003535	
						Item Total for Line # 7	\$18.51

Authorized Signature

Antonio D. Daeblon

10/10/2016



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Page: 4 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Plastic Cups, 12 Oz., Clear, Pack Of 50 Office Depot Brand SP# 651895	640/60	2.0000	PAK	\$2.52	\$5.04	09/22/2016
						Schedule Total	<input type="text" value="\$5.04"/>
						ReqID: 0000003535	
SP# 651895						Item Total for Line # 8	<input type="text" value="\$5.04"/>
9- 1	K-Marble Foot Anti-Fatigue Mat, 24in x 36in, Black/White Office Depot Brand SP# 660145	485/50	1.0000	EA	\$38.99	\$38.99	09/26/2016
						Schedule Total	<input type="text" value="\$38.99"/>
						ReqID: 0000003554	
OSOW - Debbie Fromme - Bldg. 22 Office Depot Brand K-Marble Foot Anti-Fatigue Mat, 24in x 36in, Black/White SP# 660145						Item Total for Line # 9	<input type="text" value="\$38.99"/>
10- 1	Office Depot Brand Metro Mesh Business Card Holder, Black SP# 346429	615/33	1.0000	EA	\$2.37	\$2.37	10/10/2016
						Schedule Total	<input type="text" value="\$2.37"/>
						ReqID: 0000003527	
PCS - Renee Israel - Bldg. 43-A Office Depot Brand Metro Mesh Business Card Holder, Black SP# 346429						Item Total for Line # 10	<input type="text" value="\$2.37"/>
						Total PO Amount	<input type="text" value="\$912.02"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

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Page: 5 of 5

unless authorized by Purchaser prior to Shipment.

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10/10/2016



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Purchase Order Change Notice (# 1)

Page: 1 of 5

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **09/12/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt: **10/12/16**

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
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Ship To: 1P00 - TxDMV Warehouse
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Vendor ID: 1455592423 3

Bill To: 4000 Jackson Avenue
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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:

Requisition had to be pushed back through workflow to clear a CAPPS error. Approvals were over ridden.
17001723
POCN #1 10/11/2016 (AG): Item on line 5 not available for purchase by vendor. Line deleted.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Copy, 8.5in x 11in, TIBH SP #647656	645/33	10.0000	CS	\$37.48	\$374.80	09/23/2016
						Schedule Total	\$374.80
						ReqID: 0000003544	
CFS - Dianne Carlson - bldg. 43-B						Item Total for Line # 1	\$374.80

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Page: 2 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Stackable Cube With 2 Drawers, 6inH x 6inW x 6inD, Clear Deflect-O SP# 326349	615/33	1.0000	EA	\$8.16	\$8.16	09/21/2016
						Schedule Total	<input type="text" value="\$8.16"/>
						<u>ReqID:</u> 0000003527	
PCS - Renee Israel - Bldg. 43-A Deflect-O Stackable Cube With 2 Drawers, 6inH x 6inW x 6inD, Clear SP# 326349							
PCS - Renee Israel - Bldg. 43-A						Item Total for Line # 2	<input type="text" value="\$8.16"/>
3- 1	M325 Wireless Mouse, Silver Logitech SP# 604687	204/68	3.0000	EA	\$19.49	\$58.47	09/21/2016
						Schedule Total	<input type="text" value="\$58.47"/>
						<u>ReqID:</u> 0000003527	
PCS - Renee Israel - Bldg. 43-A							
						Item Total for Line # 3	<input type="text" value="\$58.47"/>
4- 1	Paper, Copy, 8.5in x 11in, TIBH SP #647656	645/33	6.0000	CS	\$37.48	\$224.88	09/21/2016
						Schedule Total	<input type="text" value="\$224.88"/>
						<u>ReqID:</u> 0000003527	
OSOW - Debbie Fromme - bldg. 22							
						Item Total for Line # 4	<input type="text" value="\$224.88"/>

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Page: 3 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Original Design Recycled Planner Refill, 5 1/2in x 8 1/2in, 2 Pages Per Day, January FranklinCovey SP# 441889	615/72	4.0000	EA	\$17.09	\$0.00	CANCEL
						Schedule Total	\$0.00
PCS - Renee Israel - Bldg. 43-A						Item Total for Line # 5	\$0.00
6- 1	Paper, Copy, 8.5in x 11in, TIBH SP #647656	620/80	3.0000	CTN	\$37.48	\$112.44	09/22/2016
						Schedule Total	\$112.44
						ReqID: 0000003535	
						Item Total for Line # 6	\$112.44
7- 1	Post-it notes- super sticky Tropical colors (3 PK) SP# 195456	615/62	3.0000	PAK	\$6.17	\$18.51	09/22/2016
						Schedule Total	\$18.51
						ReqID: 0000003535	
						Item Total for Line # 7	\$18.51

Authorized Signature

Antonio D. Daeblon

10/12/2016



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Page: 4 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Plastic Cups, 12 Oz., Clear, Pack Of 50 Office Depot Brand SP# 651895	640/60	2.0000	PAK	\$2.52	\$5.04	09/22/2016
						Schedule Total	<input type="text" value="\$5.04"/>
						<u>ReqID:</u> 0000003535	
SP# 651895						Item Total for Line # 8	<input type="text" value="\$5.04"/>
9- 1	K-Marble Foot Anti-Fatigue Mat, 24in x 36in, Black/White Office Depot Brand SP# 660145	485/50	1.0000	EA	\$38.99	\$38.99	09/26/2016
						Schedule Total	<input type="text" value="\$38.99"/>
						<u>ReqID:</u> 0000003554	
OSOW - Debbie Fromme - Bldg. 22 Office Depot Brand K-Marble Foot Anti-Fatigue Mat, 24in x 36in, Black/White SP# 660145						Item Total for Line # 9	<input type="text" value="\$38.99"/>
10- 1	Office Depot Brand Metro Mesh Business Card Holder, Black SP# 346429	615/33	1.0000	EA	\$2.37	\$2.37	10/10/2016
						Schedule Total	<input type="text" value="\$2.37"/>
						<u>ReqID:</u> 0000003527	
PCS - Renee Israel - Bldg. 43-A Office Depot Brand Metro Mesh Business Card Holder, Black SP# 346429						Item Total for Line # 10	<input type="text" value="\$2.37"/>
						Total PO Amount	<input type="text" value="\$843.66"/>

Authorized Signature

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10/12/2016



Texas Department of Motor Vehicles

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Purchase Order Change Notice (# 1)

Page: 5 of 5

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.

Authorized Signature

Antonio D. Deedon

10/12/2016



Purchase Order Change Notice

PO No. 17001723

Order Date: 09/12/2016

Internal Tracking No.: 0000003044

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
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR:**REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated): 10/11/2016 2:20 pm-Change to Line 6: Notes changed to Item is no longer available for purchase.

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/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Antonio Goodlow	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/13/2016 MPN: 645-21-210167-4 Manufacturer Name: TIBH	10	CRTN	\$37.48	\$374.80



Purchase Order Change Notice

PO No. 17001723

Order Date: 09/12/2016

Internal Tracking No.: 0000003044

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
2	61533	346429	Office Depot Brand Metro Mesh Business Card Holder, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/13/2016 MPN: ODSF-016A Manufacturer Name: Office Depot	1	EACH	\$2.37	\$2.37
3	61533	326349	Deflect-O Stackable Cube With 2 Drawers, 6inH x 6inW x 6inD, Clear Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/13/2016 MPN: 350101 Manufacturer Name: Deflect-O	1	EACH	\$8.16	\$8.16
4	20468	604687	Logitech M325 Wireless Mouse, Silver Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/13/2016 Manufacturer Name: Logitech	3	EACH	\$19.49	\$58.47
5	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/13/2016 MPN: 645-21-210167-4 Manufacturer Name: TIBH	6	CRTN	\$37.48	\$224.88
6	61572	441889	FranklinCovey Original Design 30% Recycled Planner Refill, 5 1/2in x 8 1/2in, 2 Pages Per Day, Janu Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/13/2016 Notes: Item is no longer available for purchase. Manufacturer Name: FranklinCovey	4	EACH	\$17.09	\$68.36
7	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/13/2016 MPN: 645-21-210167-4 Manufacturer Name: TIBH	3	CRTN	\$37.48	\$112.44



Purchase Order Change Notice

PO No. 17001723

Order Date: 09/12/2016

Internal Tracking No.: 0000003044

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
8	61562	195456	Post-it 30% Recycled 4in x 6in Super Sticky Lined Notes, Tropic Breeze Collection, 90 Sheets Per Pa Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/13/2016 MPN: 660-3SST Manufacturer Name: 3M	3	PACK	\$6.17	\$18.51
9	64060	651895	Office Depot Brand Plastic Cups, 12 Oz., Clear, Pack Of 50 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/13/2016 Manufacturer Name: Office Depot	2	PACK	\$2.52	\$5.04

Total \$873.03