



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003066**

Page: 1 of 15

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/15/16** 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:**

17003025

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Copy, 8.5 x 11, TIBH SP #647656	645/21	4.0000	CTN	\$37.48	\$149.92	09/29/2016
	Ship To:	1P04 8550 Eastex Freeway Beaumont TX 77708 United States					
						<b>Schedule Total</b>	\$149.92
						<u>ReqID:</u> 0000003576	
						<b>Item Total for Line # 1</b>	\$149.92

**Authorized Signature**

*Jeff Kushaney, CTP*

**09/19/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003066**

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Pen, Countefeit Detecting, 3/Pack, Dri-Mark SP #424456	600/48	1.0000	PAK	\$5.89	\$5.89	09/29/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						<b>Schedule Total</b>	<input type="text" value="\$5.89"/>
					ReqID: 0000003576		
						<b>Item Total for Line # 2</b>	<input type="text" value="\$5.89"/>
3- 1	Pen, Counter, Ballpoint, Replacement, Chain, Blue Ink, FORAY SP #196055	620/80	12.0000	EA	\$1.14	\$13.68	09/23/2016
	Ship To:	1P19					
		3901 East Hwy. 80 Odessa TX 79761 United States					
						<b>Schedule Total</b>	<input type="text" value="\$13.68"/>
					ReqID: 0000003551		
						<b>Item Total for Line # 3</b>	<input type="text" value="\$13.68"/>
4- 1	Paper, Copy, 8.5 x 11, TIBH SP #647656	645/21	4.0000	CTN	\$37.48	\$149.92	09/23/2016
	Ship To:	1P19					
		3901 East Hwy. 80 Odessa TX 79761 United States					
						<b>Schedule Total</b>	<input type="text" value="\$149.92"/>
					ReqID: 0000003551		
						<b>Item Total for Line # 4</b>	<input type="text" value="\$149.92"/>

Authorized Signature

*J. Kushaney, CTP*

**09/19/2016**



**Texas Department of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Rubber Bands #64 1lb bag, Brown, Office Depot SP# 855946	615/75	4.0000	BAG	\$5.78	\$23.12	09/16/2016
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						<b>Schedule Total</b>	\$23.12
					ReqID: 0000003540		
						<b>Item Total for Line # 5</b>	\$23.12
6- 1	Folders, Pressboard w/Fasteners, Recycled, Legal, 2in Expansion, Smead SP #SMD20004	615/73	2.0000	BOX	\$28.49	\$56.98	09/16/2016
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						<b>Schedule Total</b>	\$56.98
					ReqID: 0000003540		
						<b>Item Total for Line # 6</b>	\$56.98

Authorized Signature

*J. Kushaney, CTP*

**09/19/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Labels, Address for DYMO LabelWriter, 1.13in x 3.5in, 130/Roll, 2 Rolls/Box, #30251, DYMO SP #967253	615/51	4.0000	BOX	\$5.77	\$23.08	10/07/2016
	Ship To:	1P24					
		2203 Austin Avenue Waco TX 76701 United States					
						<b>Schedule Total</b>	\$23.08
					<u>ReqID:</u> 0000003539		
						<b>Item Total for Line # 7</b>	\$23.08
8- 1	Fingertip Moistener, Pink, 0.63 oz., 3/Pk, Lee Sortwik SP #458547	605/46	4.0000	PAK	\$3.62	\$14.48	10/07/2016
	Ship To:	1P24					
		2203 Austin Avenue Waco TX 76701 United States					
						<b>Schedule Total</b>	\$14.48
					<u>ReqID:</u> 0000003539		
						<b>Item Total for Line # 8</b>	\$14.48

Authorized Signature

*J. Kushaney, CTP*

**09/19/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Paper, Copy, 8.5 x 11, TIBH SP #647656	645/21	7.0000	CTN	\$37.48	\$262.36	10/07/2016
Ship To:		1P24 2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	\$262.36
						ReqID: 0000003539	
						Item Total for Line # 9	\$262.36
10- 1	Calculator/POS Tape, 2-1/4in Wide, 1-Ply, White, 12/pak, Office Depot SP #553995	615/03	4.3000	PAK	\$1.00	\$4.30	09/22/2016
Ship To:		1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$4.30
						ReqID: 0000003537	
						Item Total for Line # 10	\$4.30
11- 1	Paper, Copy, 8.5 x 11, TIBH SP #647656	645/21	7.0000	CTN	\$37.48	\$262.36	09/22/2016
Ship To:		1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$262.36
						ReqID: 0000003537	
						Item Total for Line # 11	\$262.36

Authorized Signature

*J. Kushaney, CTP*

**09/19/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
12- 1	Pad, Writing, 5 x 8, Narrow Ruled, White, Perforated, 50 Shts/Pad, 12/Pk, Office Depot SP #306902	615/62	4.0000	PAK	\$2.72	\$10.88	09/23/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$10.88
					ReqID: 0000003518		
						Item Total for Line # 12	\$10.88
13- 1	Paper, Copy, 8.5 x 11, TIBH SP #647656	645/21	30.0000	CTN	\$37.48	\$1,124.40	09/23/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$1,124.40
					ReqID: 0000003518		
						Item Total for Line # 13	\$1,124.40
14- 1	Fingertip Moistener, Pink, 0.63 oz., 3/Pk, Lee Sortwik SP #458547	605/46	3.0000	PAK	\$3.62	\$10.86	09/23/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$10.86
					ReqID: 0000003518		
						Item Total for Line # 14	\$10.86

Authorized Signature

*J. Kushaney, CTP*

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
15- 1	Disinfecting Wipes 7 X 8, Lemon Fresh, 80/canister, Lysol SP #512112	485/83	12.0000	EA	\$4.46	\$53.52	09/23/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						<b>Schedule Total</b>	\$53.52
					ReqID: 0000003518		
						<b>Item Total for Line # 15</b>	\$53.52
16- 1	Highlighter, Wedge Tip, Fluorescent Yellow, 12/Pk, Skilcraft, TIBH SP #957608	620/90	6.0000	PAK	\$5.49	\$32.94	09/23/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						<b>Schedule Total</b>	\$32.94
					ReqID: 0000003518		
						<b>Item Total for Line # 16</b>	\$32.94

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17- 1	Pen, Counter, Ballpoint, Chain, Blue Ink, FORAY SP #196071	620/80	20.0000	EA	\$1.73	\$34.60	09/23/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$34.60
					ReqID: 0000003518		
						Item Total for Line # 17	\$34.60
18- 1	Calculator/POS Tape, 2-1/4 Wide, 2-Ply, White/Canary, 50/pak, Office Depot SP #553975	615/03	1.0000	PAK	\$50.71	\$50.71	09/23/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$50.71
					ReqID: 0000003518		
						Item Total for Line # 18	\$50.71

Authorized Signature

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**09/19/2016**





**Texas Department of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
19- 1	Labels, Address for DYMO LabelWriter, 1.13 x 3.5, 350/Roll, 2 Rolls/Box, #30252, DYMO SP #463314	615/51	2.0000	BOX	\$13.72	\$27.44	09/23/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$27.44
					ReqID: 0000003518		
						Item Total for Line # 19	\$27.44
20- 1	Bankers Box, Liberty Fastfold, 10in H x 12in W x 24in D, Letter, Fellowes SP #320518	615/17	1.0000	CTN	\$99.19	\$99.19	09/15/2016
	Ship To:	1P07					
		1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	\$99.19
					ReqID: 0000003507		
						Item Total for Line # 20	\$99.19

Authorized Signature

*J. Kushaney, CTP*

**09/19/2016**



**Texas Department of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
21- 1	Stapler, Electric, 30-Sheet Capacity, Black, Swingline SP #908574	605/85	3.0000	EA	\$113.70	\$341.10	09/15/2016
	Ship To:	1P07					
		1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						<b>Schedule Total</b>	\$341.10
					ReqID: 0000003507		
						<b>Item Total for Line # 21</b>	\$341.10
22- 1	Wipes, Santizing, 80/Container, Lemon Lime, Lysol SP #512112	485/83	6.0000	CTR	\$4.46	\$26.76	09/15/2016
	Ship To:	1P07					
		1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						<b>Schedule Total</b>	\$26.76
					ReqID: 0000003507		
						<b>Item Total for Line # 22</b>	\$26.76

Authorized Signature

*J. Kushaney, CTP*

**09/19/2016**



**Texas Department of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
23- 1	Pen, Counter, Ballpoint, Chain, Black Ink, FORAY SP #196063	620/80	40.0000	EA	\$1.73	\$69.20	09/30/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$69.20
					ReqID: 0000003504		
						Item Total for Line # 23	\$69.20
24- 1	Sign, Plastic, Multilingual, Wet Floor, Rubbermaid SP #499012	801/78	2.0000	EA	\$11.77	\$23.54	09/15/2016
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$23.54
					ReqID: 0000003496		
						Item Total for Line # 24	\$23.54

Authorized Signature

*J. Kushaney, CTP*

**09/19/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
25- 1	Folders, 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	09/16/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$4.29
					ReqID: 0000003492		
						Item Total for Line # 25	\$4.29
26- 1	Highlighter, Wedge Tip, Fluorescent Yellow, 12/Pk, Skilcraft (TIBH) SP #957608	620/90	1.0000	PAK	\$5.49	\$5.49	09/16/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$5.49
					ReqID: 0000003492		
						Item Total for Line # 26	\$5.49

Authorized Signature

*J. Kushaney, CTP*

**09/19/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
27- 1	Paper, Copy, 8.5 x 11, TIBH SP #647656	645/21	7.0000	CTN	\$37.48	\$262.36	09/16/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$262.36
					ReqID: 0000003492		
						Item Total for Line # 27	\$262.36
28- 1	Rubber Bands, #32, 1 lb. Bag, Brown, Office Depot SP #855595	615/75	1.0000	BAG	\$5.78	\$5.78	09/16/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$5.78
					ReqID: 0000003492		
						Item Total for Line # 28	\$5.78

Authorized Signature

*J. Kushaney, CTP*

**09/19/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003066**

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
29- 1	Stapler, Electric, 30-Sheet Capacity, Black, Swingline SP #908574	605/85	4.0000	EA	\$113.70	\$454.80	09/16/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						<b>Schedule Total</b>	\$454.80
					ReqID: 0000003492		
						<b>Item Total for Line # 29</b>	\$454.80
30- 1	Staple Cartridge for Swingline 01504, 50050, 50201, 69001 and 69008 Electric Stapler, Swingline SP #808725	615/81	4.0000	EA	\$7.28	\$29.12	09/16/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						<b>Schedule Total</b>	\$29.12
					ReqID: 0000003492		
						<b>Item Total for Line # 30</b>	\$29.12

Authorized Signature

*J. Kushaney, CTP*

**09/19/2016**



**Texas Department of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
31- 1	Stamper Pre-Ink Refill Ink, Black, 2/Pk, Office Depot SP #603293	615/77	2.0000	PAK	\$3.60	\$7.20	09/16/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						<b>Schedule Total</b>	<input type="text" value="\$7.20"/>
					<u>ReqID:</u> 0000003492		
						<b>Item Total for Line # 31</b>	<input type="text" value="\$7.20"/>
32- 1	File Folders, Hanging, 1/5 Tab, Letter, Green, 25/Bx, Office Depot SP #PFX81602	615/43	2.0000	BOX	\$4.72	\$9.44	09/16/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						<b>Schedule Total</b>	<input type="text" value="\$9.44"/>
					<u>ReqID:</u> 0000003492		
						<b>Item Total for Line # 32</b>	<input type="text" value="\$9.44"/>
						<b>Total PO Amount</b>	<input type="text" value="\$3,649.71"/>

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

*J. Kushaney, CTP*

**09/19/2016**



# Purchase Order

PO No. 17003025

Order Date: 09/16/2016

Internal Tracking No.: 0000003066

**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	64533	647656	<b>TIBH items</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 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





# Purchase Order

PO No. 17003025

Order Date: 09/16/2016

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
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: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: DRI3513B Manufacturer Name: Drimark Products	1	PACK	\$5.89	\$5.89
3	62080	196055	<b>FORAY Security Counter Pen Replacement, Medium Point, 1.0 mm, Blue Ink</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 MPN: FORBF-S-4 Manufacturer Name: Office Depot	12	EACH	\$1.14	\$13.68
4	64533	647656	<b>TIBH items</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 MPN: 645-21-210167-4 Manufacturer Name: TIBH	4	CRTN	\$37.48	\$149.92



# Purchase Order

PO No. 17003025

Order Date: 09/16/2016

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	61575	855946	<b>Office Depot Brand Rubber Bands, #64, 3 1/2in x 1/4in, 1 Lb. Bag</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: OD2464408 Manufacturer Name: Office Depot	4	BAG	\$5.78	\$23.12
6	61545	768585	<b>Smead 100% Recycled Pressboard Fastener Folders, 2in Expansion, Legal Size, Gray/Green, Box of 25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: SMD20004 Manufacturer Name: Smead	2	BOX	\$28.49	\$56.98
7	60530	967253	<b>DYMO LabelWriter 30251 White Address Labels, 3.5in x 1.13in, Box of 2 Rolls (260 Labels)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: 30251 Manufacturer Name: Sanford	4	BOX	\$5.77	\$23.08



# Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	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: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: 10053 Manufacturer Name: Lee Products	4	PACK	\$3.62	\$14.48
9	64533	647656	<b>TIBH items</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: 645-21-210167-4 Manufacturer Name: TIBH	7	CRTN	\$37.48	\$262.36
10	61520	553995	<b>Office Depot Brand 70% Recycled Calculator Print Rolls, 2 1/4in x 100ft, White, Pack Of 12</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: OD553995 Manufacturer Name: Office Depot	1	PACK	\$4.30	\$4.30



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
11	64533	647656	<b>TIBH items</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 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
12	61562	306902	<b>Office Depot Brand Perforated Writing Pads, 5in x 8in, Legal Ruled, 50 Sheets, White, Pack Of 12 Pa</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 99422 Manufacturer Name: Office Depot	4	DOZ	\$2.72	\$10.88
13	64533	647656	<b>TIBH items</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 645-21-210167-4 Manufacturer Name: TIBH	30	CRTN	\$37.48	\$1,124.40



# Purchase Order

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Order Date: 09/16/2016

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
14	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: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 10053 Manufacturer Name: Lee Products	3	PACK	\$3.62	\$10.86
15	48552	512112	<b>Lysol Sanitizing Wipes, Lemon &amp; Lime Blossom Scent, Tub Of 80</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 77182 Manufacturer Name: Reckitt Benckiser	12	EACH	\$4.46	\$53.52
16	62090	957608	<b>TIBH items</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 620-90-36300-3 Manufacturer Name: TIBH	6	DOZ	\$5.49	\$32.94



# Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
17	62080	196071	<b>FORAY Security Counter Pen, Medium Point, 1.0 mm, Blue Ink</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: FORBF-S-2 Manufacturer Name: Office Depot	20	EACH	\$1.73	\$34.60
18	61520	553975	<b>Office Depot Brand 2-Ply Paper Rolls, 2 1/4in x 100ft, Canary/White, Carton Of 50</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 Manufacturer Name: Office Depot	1	CRTN	\$50.71	\$50.71
19	60530	463314	<b>DYMO 30252 White Address Labels, 1.13in x 3.5in, 350 Labels Per Roll, Box Of 2 Rolls</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 30252 Manufacturer Name: Sanford	2	BOX	\$13.72	\$27.44



# Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
20	61517	320518	<b>Bankers Box Liberty FastFold 60% Recycled Storage Boxes, 10inH x 12inW x 24inD, Letter, White/Blue,</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416 MPN: 11 Manufacturer Name: Fellowes	1	CRTN	\$99.19	\$99.19
21	60585	908574	<b>Swingline Cartridge Electric Stapler, Black</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416 MPN: 69008 Manufacturer Name: ACCO	3	EACH	\$113.70	\$341.10
22	48552	512112	<b>Lysol Sanitizing Wipes, Lemon &amp; Lime Blossom Scent, Tub Of 80</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416 MPN: 77182 Manufacturer Name: Reckitt Benckiser	6	EACH	\$4.46	\$26.76



# Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
23	62080	196063	<b>FORAY Security Counter Pen, Medium Point, 1.0 mm, Black Ink</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: FORBF-S-1 Manufacturer Name: Office Depot	40	EACH	\$1.73	\$69.20
24	80176	499012	<b>Rubbermaid Multilingual Wet Floor Sign</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: 611200 YEL Manufacturer Name: Rubbermaid	2	EACH	\$11.77	\$23.54
25	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: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: OD810838 Manufacturer Name: Office Depot	1	BOX	\$4.29	\$4.29





# Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
26	62090	957608	<b>TIBH items</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 620-90-36300-3 Manufacturer Name: TIBH	1	DOZ	\$5.49	\$5.49
27	64533	647656	<b>TIBH items</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 645-21-210167-4 Manufacturer Name: TIBH	7	CRTN	\$37.48	\$262.36
28	61575	855595	<b>Office Depot Brand Rubber Bands, #32, 3in x 1/8in, 1 Lb. Bag</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: OD2432408 Manufacturer Name: Office Depot	1	BAG	\$5.78	\$5.78



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
29	60585	908574	<b>Swingline Cartridge Electric Stapler, Black</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 69008 Manufacturer Name: ACCO	4	EACH	\$113.70	\$454.80
30	61581	808725	<b>Swingline Electronic Staple Cartridge, Box Of 5,000</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 50050 Manufacturer Name: ACCO	4	EACH	\$7.28	\$29.12
31	61577	603293	<b>Office Depot Brand Pre-Ink Refill Ink, Black, Pack Of 2</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: OD032521 Manufacturer Name: Office Depot	2	PACK	\$3.60	\$7.20



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
32	61543	810994	<b>Office Depot Brand 100% Recycled Hanging Folders, 1/5 Cut, Letter Size, Green, Box of 25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 810994 Manufacturer Name: Office Depot	2	BOX	\$4.72	\$9.44

**Total \$3,649.71**