



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003135**

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/29/16** 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:**

17009080

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 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	3.0000	BOX	\$4.29	\$12.87	10/07/2016
	Ship To:	1P19					
		3901 East Hwy. 80 Odessa TX 79761 United States					
						<b>Schedule Total</b>	\$12.87
					<u>ReqID:</u> 0000003637		
						<b>Item Total for Line # 1</b>	\$12.87

**Authorized Signature**

*Jeff Kushaney, CTP*

**09/30/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Rubber Bands, #64, 1 lb. Bag, Brown, Office Depot SP #855946	615/75	1.0000	BAG	\$5.78	\$5.78	10/07/2016
	Ship To:	1P24					
		2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	\$5.78
					ReqID: 0000003622		
						Item Total for Line # 2	\$5.78
3- 1	Rubber Bands, #33, 1 lb. Bag, Brown, Office Depot SP #855883	615/75	1.0000	BAG	\$5.78	\$5.78	10/07/2016
	Ship To:	1P24					
		2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	\$5.78
					ReqID: 0000003622		
						Item Total for Line # 3	\$5.78

Authorized Signature

*J. Kushaney, CTP*

**09/30/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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4- 1	Labels, Address for DYMO LabelWriter, 1.13" x 3.5", 130/Roll, 2 Rolls/Box, #30251, DYMO SP #967253	615/51	10.0000	BOX	\$5.77	\$57.70	10/07/2016
	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$57.70
					ReqID: 0000003591		
						Item Total for Line # 4	\$57.70
5- 1	Counterfeit Detection Pen w/UV LED Light, Dual-Test, Black, Dri-Mark SP #548754	615/27	10.0000	EA	\$4.94	\$49.40	10/07/2016
	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$49.40
					ReqID: 0000003591		
						Item Total for Line # 5	\$49.40

**Total PO Amount** \$131.53

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*

**09/30/2016**



# Purchase Order

PO No. 17009080

Order Date: 09/30/2016

Internal Tracking No.: 0000003135

**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	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: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 MPN: OD810838 Manufacturer Name: Office Depot	3	BOX	\$4.29	\$12.87



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	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: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: OD2464408 Manufacturer Name: Office Depot	1	BAG	\$5.78	\$5.78
3	61575	855883	<b>Office Depot Brand Rubber Bands, #33, 3 1/2in x 1/8in, 1 Lb. Bag</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: OD2433408 Manufacturer Name: Office Depot	1	BAG	\$5.78	\$5.78
4	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: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 30251 Manufacturer Name: Sanford	10	BOX	\$5.77	\$57.70



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	61527	548754	<b>Dri-Mark Dual-Test Counterfeit Detection Pen With UV LED Light, Black</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/3/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: DRI351UVB Manufacturer Name: Drimark Products	10	EACH	\$4.94	\$49.40

**Total \$131.53**