

Payment Ter	rms: NET30 Freight Terms: FOB Destination	Ship Via: VI on	NDR PCC:	A Date: 10/05/16	PO Method:	AT Dispatch: Dispatch Via Print	Rev Dt:
PLEASE	NOTE: ADDITIONAL TERMS AN	D CONDITIONS	MAY BE LIST	ED AT THE END	OF THE PURC	HASE ORDER.	
Vendor:	TIER ONE PARTNERS ALLIANCE BUILDING 2 SUITE 208 1120 TORO GRANDE DR CEDAR PARK TX 786136974 <b>United States</b>	ELLC			Ship To:	1P00 - TxDMV Wareh 4000 Jackson Avenue Austin TX 78731 United States	ouse
Vendor ID:	1455592423 3				Bill To:	4000 Jackson Avenue Austin TX 78731 United States	
Purchaser: Phone: Fax: Email:	Douglas A Leach 512/465-4180 512/465-5641 Douglas.Leach@txdmv.gov				Fax: Email:	DMV_FIN-INVOICES	@TxDMV.gov
PO Inform TXSmartb	nation: ouy PO No. 17010016						
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Logitech Wireless Wave Combo MK550, Dark Silver - Supplier Part Number: 478284	204/48	5.0000	EA	\$67.27	\$336.35	10/14/2016
						Schedule Total	\$336.35
				<u>Req</u> ] 0000	<u>ID:</u> 0003652		
					Iten	n Total for Line # 1	\$336.35
_						Total PO Amount	\$336.35
	nents, Shipping papers, invoices ar horized by Purchaser prior to Ship		ce must be iden	ntified with our P	urchase Order N	Number. Over shipments v	vill not be accepted

Authorized Signature	
Doll,	TP

<u>10/05/2016</u>



## Purchase Order PO No. 17010016

Order Date: 10/05/2016 Internal Tracking No.: 0000003652

Contractor Info T1PA 14555924233 1120 Toro Grand Dr Bldg 2 Ste 208 Cedar Park, TX 78613 Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731

855-(855) 855-8172

NOTE TO CONTRACTOR: TxDMV Contact: Stacey Cullen (512) 465-4164 Stacey.Cullen@TxDMV.gov

## 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	1		Purchaser	Email				Phone
Texas Vehicles	Department s - 608	Of Motor	Douglas Leach	<u>Douglas.</u>	Leach@TxDMV.go	<u>v</u>		(512) 465-4180
Line #	NIGP Code	C o m m o d Code/ Sup Part #	•		QTY	UOM L	Init Price	Extended Price
1	20448	478284	Logitech Wirele MK550, Dark Silve Contract: 615-A1 Contract Type: Terr Delivery ARO (day Delivery Date: 10/6 Manufacturer Nam	er n s): 1 5/2016	<b>bo</b> 5	EACH	\$67.27	\$336.35

Total \$336.35