



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003169

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/11/16** 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:

17027523 17027867 (Line 10)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Rubber Bands, #33, 1 lb. Bag, Brown, Office Depot SP #855883	615/75	5.0000	BAG	\$5.78	\$28.90	10/14/2016
	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$28.90
						<u>ReqID:</u> 0000003703	
						Item Total for Line # 1	\$28.90

Authorized Signature

Jeff Kushaney, CTP

10/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	7.0000	CTN	\$37.48	\$262.36	10/14/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$262.36
					ReqID: 0000003695		
						Item Total for Line # 2	\$262.36
3- 1	Wipes, Sanitizing, 80/Container, Ocean Fresh, Lysol SP #939760	475/64	6.0000	CTR	\$4.55	\$27.30	10/14/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$27.30
					ReqID: 0000003695		
						Item Total for Line # 3	\$27.30

Authorized Signature

J. Kushaney, CTP

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Disinfectant Spray, Fresh Scent, 19 oz. Can, Lysol SP #422469	485/40	6.0000	CAN	\$5.47	\$32.82	10/14/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$32.82
					ReqID: 0000003695		
						Item Total for Line # 4	\$32.82
5- 1	Printer Stand, Black /Silver, Scoot Deskside, Safco SP #877315	425/83	3.0000	EA	\$150.15	\$450.45	10/14/2016
	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$450.45
					ReqID: 0000003691		
						Item Total for Line # 5	\$450.45
6- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	10.0000	CTN	\$37.48	\$374.80	10/14/2016
	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$374.80
					ReqID: 0000003690		
						Item Total for Line # 6	\$374.80

Authorized Signature

J. Kushaney, CTP

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Pencil, Wood, #2, Yellow, Medium Soft Lead, 12/Pk, Office Depot SP #107580	620/60	6.0000	PAK	\$0.48	\$2.88	10/14/2016
	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$2.88
					ReqID: 0000003690		
						Item Total for Line # 7	\$2.88
8- 1	Marker, Permanent, Chisel Tip, Black, 12/Pk, Skilcraft SP #489613	620/90	10.0000	PAK	\$5.15	\$51.50	10/14/2016
	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$51.50
					ReqID: 0000003690		
						Item Total for Line # 8	\$51.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Binder Clips, 3/4" Wide, 3/8" Capacity, Black, 12/Box, Office Depot SP #429415	615/69	12.0000	BOX	\$0.12	\$1.44	10/14/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$1.44
					ReqID: 0000003677		
						Item Total for Line # 9	\$1.44
10- 1	Wipes, Sanitizing, 80/Container, Ocean Fresh, Lysol SP #939760	475/64	10.0000	CTR	\$4.55	\$45.50	10/14/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$45.50
					ReqID: 0000003677		
						Item Total for Line # 10	\$45.50

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Calculator/POS Tape, 2-1/4" Wide, 1-Ply, White, 12/pak, Office Depot SP #553995	615/03	2.0000	PAK	\$4.30	\$8.60	10/14/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$8.60
					<u>ReqID:</u> 0000003675		
						Item Total for Line # 11	\$8.60
12- 1	Stapler, Electric, 30-Sheet Capacity, Black, Swingline SP #908574	605/85	3.0000	EA	\$113.70	\$341.10	10/14/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$341.10
					<u>ReqID:</u> 0000003675		
						Item Total for Line # 12	\$341.10

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 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	10/14/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$29.12
					ReqID: 0000003675		
						Item Total for Line # 13	\$29.12
14- 1	808725 Staple Cartridge for Swingline 01504, 50050, 50201, 69001 and 69008 Electric Stapler, Swingline SP #808725	615/81	20.0000	EA	\$7.28	\$145.60	10/14/2016
	Ship To:	1P09					
		1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	\$145.60
					ReqID: 0000003661		
						Item Total for Line # 14	\$145.60

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
15- 1	512112 Wipes, Sanitizing, 80/Container, Lemon/Lime, Lysol SP #512112	475/64	2.0000	CTR	\$4.46	\$8.92	10/14/2016
Ship To:		1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	\$8.92
						ReqID: 0000003661	
						Item Total for Line # 15	\$8.92
16- 1	Markers, Permanent, Industrial, Extra-Fine Point, Black, 12/Pk, Sharpie SP #258391	620/90	4.0000	DOZ	\$6.75	\$27.00	10/14/2016
Ship To:		1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$27.00
						ReqID: 0000003630	
						Item Total for Line # 16	\$27.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17- 1	Pencil, Wood, #2, Yellow, Medium Soft Lead, 12/Pk, Office Depot SP #107580	620/60	10.0000	PAK	\$0.48	\$4.80	10/14/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$4.80
					ReqID: 0000003630		
						Item Total for Line # 17	\$4.80
18- 1	Pen, Counter, Ballpoint, Replacement, Chain, Blue Ink, FORAY SP #196055	620/80	20.0000	EA	\$1.14	\$22.80	10/14/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$22.80
					ReqID: 0000003630		
						Item Total for Line # 18	\$22.80

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
19- 1	Stretch Wrap Film, 20in x 1000ft Roll, Clear, Office Depot SP #445013	665/83	3.0000	EA	\$14.72	\$44.16	10/14/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$44.16
					<u>ReqID:</u> 0000003630		
						Item Total for Line # 19	\$44.16
20- 1	Tray, Letter, Stackable, Black, Office Depot SP #186534	615/55	20.0000	EA	\$1.40	\$28.00	10/14/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$28.00
					<u>ReqID:</u> 0000003630		
						Item Total for Line # 20	\$28.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
21- 1	Wall File, Letter-Size, 3-Pocket, Black, 3-Pk, Office Depot SP #868313	615/33	3.0000	PAK	\$13.23	\$39.69	10/14/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$39.69
					ReqID: 0000003630		
						Item Total for Line # 21	\$39.69
22- 1	Pad, Writing, 5" x 8", Legal Ruled, White, Perforated, 50 Shts/Pad, 12/Pk, Office Depot SP #795948	615/62	2.0000	PAK	\$8.07	\$16.14	10/27/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$16.14
					ReqID: 0000003683		
						Item Total for Line # 22	\$16.14

Authorized Signature

J. Kushaney, CTP

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
23- 1	Office Depot Brand 1-Ply Paper Rolls 2 3/4in x 128ft, White for Adding Machine SP #108974	615/20	3.0000	PAK	\$4.23	\$12.69	10/27/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$12.69
					ReqID: 0000003683		
						Item Total for Line # 23	\$12.69
24- 1	Pen, Counter, Ballpoint, Replacement, Chain, Blue Ink, FORAY SP #196055	620/80	10.0000	EA	\$1.14	\$11.40	10/19/2016
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$11.40
					ReqID: 0000003673		
						Item Total for Line # 24	\$11.40

Authorized Signature

J. Kushaney, CTP

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
25- 1	Calculator/POS Tape, 2-1/4" Wide, 1-Ply, White, 12/pak, Office Depot SP #553995	615/03	2.0000	PAK	\$4.30	\$8.60	10/19/2016
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$8.60
					ReqID: 0000003673		
						Item Total for Line # 25	\$8.60
26- 1	Marker, Permanent, Chisel Tip, Black, 12/Pk, Skilcraft SP #489613	620/90	2.0000	PAK	\$5.15	\$10.30	10/19/2016
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$10.30
					ReqID: 0000003673		
						Item Total for Line # 26	\$10.30
						Total PO Amount	\$2,036.87

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

10/13/2016



Purchase Order

PO No. 17027523

Order Date: 10/12/2016

Internal Tracking No.: 0000003169

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	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61575	855883	Office Depot Brand Rubber Bands, #33, 3 1/2in x 1/8in, 1 Lb. Bag Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: OD2433408 Manufacturer Name: Office Depot	5	BAG	\$5.78	\$28.90



Purchase Order

PO No. 17027523

Order Date: 10/12/2016

Internal Tracking No.: 0000003169

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 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
3	48552	939760	Lysol Sanitizing Wipes, Ocean Fresh Scent, Tub Of 80 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 77925 Manufacturer Name: Reckitt Benckiser	6	EACH	\$4.55	\$27.30
4	48540	422469	Lysol Disinfectant Spray, Fresh Scent, 19 Oz. Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 4675 Manufacturer Name: Reckitt Benckiser	6	EACH	\$5.47	\$32.82



Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	42583	877315	Safco Scoot Deskside Printer Stand, Black/Silver Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Manufacturer Name: Safco	3	EACH	\$150.15	\$450.45
6	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: 645-21-210167-4 Manufacturer Name: TIBH	10	CRTN	\$37.48	\$374.80
7	62060	107580	Office Depot Brand Wood #2 Pencils, Medium Soft Lead, Pack Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: 20395EA Manufacturer Name: Office Depot	6	DOZ	\$0.48	\$2.88



Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	78530	489613	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: 620-90-16102-7 Manufacturer Name: TIBH	10	DOZ	\$5.15	\$51.50
9	61569	429415	Office Depot Brand Binder Clips, 3/4in, Black, Box Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: 825182BX Manufacturer Name: Office Depot	12	BOX	\$0.12	\$1.44
10	61569	429415	Office Depot Brand Binder Clips, 3/4in, Black, Box Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: 825182BX Manufacturer Name: Office Depot	10	BOX	\$0.12	\$1.20



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
11	61520	553995	Office Depot Brand 70% Recycled Calculator Print Rolls, 2 1/4in x 100ft, White, Pack Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: OD553995 Manufacturer Name: Office Depot	2	PACK	\$4.30	\$8.60
12	60585	908574	Swingline Cartridge Electric Stapler, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 69008 Manufacturer Name: ACCO	3	EACH	\$113.70	\$341.10
13	61581	808725	Swingline Electronic Staple Cartridge, Box Of 5,000 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 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



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
14	61581	808725	Swingline Electronic Staple Cartridge, Box Of 5,000 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 MPN: 50050 Manufacturer Name: ACCO	20	EACH	\$7.28	\$145.60
15	48552	512112	Lysol Sanitizing Wipes, Lemon & Lime Blossom Scent, Tub Of 80 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 MPN: 77182 Manufacturer Name: Reckitt Benckiser	2	EACH	\$4.46	\$8.92
16	78530	258391	Sharpie Industrial Permanent Markers, Extra-Fine Point, Black, Pack Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 13801 Manufacturer Name: Sanford	4	DOZ	\$6.75	\$27.00



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Internal Tracking No.: 0000003169

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
17	62060	107580	Office Depot Brand Wood #2 Pencils, Medium Soft Lead, Pack Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 20395EA Manufacturer Name: Office Depot	10	DOZ	\$0.48	\$4.80
18	62080	196055	FORAY Security Counter Pen Replacement, Medium Point, 1.0 mm, Blue Ink Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: FORBF-S-4 Manufacturer Name: Office Depot	20	EACH	\$1.14	\$22.80
19	66583	445013	Office Depot Brand Stretch Wrap Film, 20in x 1000ft Roll, Clear Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: OD32007-OD Manufacturer Name: Office Depot	3	EACH	\$14.72	\$44.16



Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
20	61555	186534	Office Depot Brand 30% Recycled Stackable Letter Tray, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: OD10409 Manufacturer Name: Office Depot	20	EACH	\$1.40	\$28.00
21	61533	868313	Office Depot Brand Unbreakable 3-Pocket Letter-Size Wall Files, Black, Pack Of 3 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: OD65197 Manufacturer Name: Office Depot	3	PACK	\$13.23	\$39.69
22	61562	795948	TOPS Second Nature 100% Recycled 15-Lb Writing Pads, 5in x 8in, Legal Ruled, 50 Sheets, White, Pack Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: 74830 Manufacturer Name: TOPS	2	DOZ	\$8.07	\$16.14



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
23	61520	108974	Office Depot Brand 1-Ply Paper Rolls, 2 3/4in x 128ft, White, Pack Of 10 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: OD108974 Manufacturer Name: Office Depot	3	PACK	\$4.23	\$12.69
24	62080	196055	FORAY Security Counter Pen Replacement, Medium Point, 1.0 mm, Blue Ink Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: FORBF-S-4 Manufacturer Name: Office Depot	10	EACH	\$1.14	\$11.40
25	61520	553995	Office Depot Brand 70% Recycled Calculator Print Rolls, 2 1/4in x 100ft, White, Pack Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: OD553995 Manufacturer Name: Office Depot	2	PACK	\$4.30	\$8.60



Purchase Order

PO No. 17027523

Order Date: 10/12/2016

Internal Tracking No.: 0000003169

Line #	NIGP Code	Commodity Code/ Part #	Supplier	Item	QTY	UOM	Unit Price	Extended Price
26	78530	489613		TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/13/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: 620-90-16102-7 Manufacturer Name: TIBH	2	DOZ	\$5.15	\$10.30
							Total	\$1,992.57



Purchase Order

PO No. 17027867

Order Date: 10/13/2016

Internal Tracking No.: 0000003169

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
2425 GRAVEL DRIVE
FORT WORTH TX 76118

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	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48552	939760	Lysol Sanitizing Wipes, Ocean Fresh Scent, Tub Of 80 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/14/2016 MPN: 77925 Manufacturer Name: Reckitt Benckiser	10	EACH	\$4.55	\$45.50

Total \$45.50