



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003182

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/12/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

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:

17027854

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---------------------------------|---|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1 | Tough Rib Floor Mat, 3ft x 5ft, Charcoal Realspace SP# 161083 | 485/50 | 1.0000 | EA | \$29.24 | \$29.24 | 10/21/2016 |
| | | | | | | Schedule Total | \$29.24 |
| | | | | | | <u>ReqID:</u> 0000003692 | |
| OSOW - Debbie Fromme - Bldg. 22 | | | | | | Item Total for Line # 1 | \$29.24 |
| 2- 1 | Paper, Copy, 8.5in x 11in SP #647656 | 645/33 | 5.0000 | CTN | \$37.48 | \$187.40 | 10/19/2016 |
| | | | | | | Schedule Total | \$187.40 |
| | | | | | | <u>ReqID:</u> 0000003674 | |
| Requestor: CFO Suite | | | | | | Item Total for Line # 2 | \$187.40 |

Authorized Signature

Antonio D. Goodlow

10/13/2016



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 |
|----------------------|---|------------|----------|-----|------------|--------------------------------|------------|
| 3- 1 | Paper, Copy, 8.5in x 11in SP #647656 | 645/33 | 30.0000 | CTN | \$37.48 | \$1,124.40 | 10/26/2016 |
| | | | | | | Schedule Total | \$1,124.40 |
| | | | | | | <u>ReqID:</u> 0000003714 | |
| TG TCS PR 10/16 | | | | | | Item Total for Line # 3 | \$1,124.40 |
| 4- 1 | Batteries, AA, Alkaline, Industrial, 24/Box, Energizer, SP # 696526 | 450/06 | 1.0000 | BOX | \$6.50 | \$6.50 | 10/26/2016 |
| | | | | | | Schedule Total | \$6.50 |
| | | | | | | <u>ReqID:</u> 0000003714 | |
| TG TCS PR 10/16 | | | | | | Item Total for Line # 4 | \$6.50 |
| 5- 1 | Rubber Bands, No.19, 3 1/2in x 1/16in, 1 Lb. Bag Office Depot Brand SP #855730 | 615/75 | 2.0000 | PKG | \$5.78 | \$11.56 | 10/19/2016 |
| | | | | | | Schedule Total | \$11.56 |
| | | | | | | <u>ReqID:</u> 0000003674 | |
| Requestor: Cash Room | | | | | | Item Total for Line # 5 | \$11.56 |

Authorized Signature

Antonio D. Daeblon

10/13/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003182

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---------------------------|--|------------|----------|-----|------------|--------------------------------|------------|
| 6- 1 | 30252 White Address Labels, 1.13in x 3.5in, 350 Labels Per Roll, Box Of 2 Rolls DYMO SP #463314 | 605/30 | 10.0000 | BOX | \$13.72 | \$137.20 | 10/21/2016 |
| | | | | | | Schedule Total | \$137.20 |
| | | | | | | <u>ReqID:</u> 0000003658 | |
| | | | | | | Item Total for Line # 6 | \$137.20 |
| 7- 1 | 1in x 1 3/4in, Assorted Primary Colors, 50 Flags Per Pad, Pack Of 4 Pads Post-it Flags SP # 443520 | 615/93 | 2.0000 | PAK | \$5.61 | \$11.22 | 10/26/2016 |
| | | | | | | Schedule Total | \$11.22 |
| | | | | | | <u>ReqID:</u> 0000003720 | |
| VTR Front Office PR 10/16 | | | | | | Item Total for Line # 7 | \$11.22 |
| | | | | | | Total PO Amount | \$1,507.52 |

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. Daeblon

10/13/2016



Purchase Order

PO No. 17027854

Order Date: 10/13/2016

Internal Tracking No.: 0000003182

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:**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 | Antonio Goodlow | Antonio.Goodlow@TxDMV.gov | (512) 465-4197 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 1 | 48550 | 161083 | Realspace Tough Rib Floor Mat, 3ft x 5ft, Charcoal Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 10/17/2016 MPN: ODTR-CL35 Manufacturer Name: Realspace | 1 | EACH | \$29.24 | \$29.24 |
| 2 | 64533 | 647656 | TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/14/2016 MPN: 645-21-210167-4 Manufacturer Name: TIBH | 5 | CRTN | \$37.48 | \$187.40 |



Purchase Order

PO No. 17027854

Order Date: 10/13/2016

Internal Tracking No.: 0000003182

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-------------------------|------|------------|----------------|
| 3 | 64533 | 647656 | TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/14/2016 MPN: 645-21-210167-4 Manufacturer Name: TIBH | 30 | CRTN | \$37.48 | \$1,124.40 |
| 4 | 45006 | 696526 | Energizer Industrial Alkaline AA Batteries, Box Of 24 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/14/2016 MPN: EN91 Manufacturer Name: Energizer | 1 | BOX | \$6.50 | \$6.50 |
| 5 | 61575 | 855730 | Office Depot Brand Rubber Bands, #19, 3 1/2in x 1/16in, 1 Lb. Bag Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/14/2016 MPN: OD2419408 Manufacturer Name: Office Depot | 2 | BAG | \$5.78 | \$11.56 |
| 6 | 60530 | 463314 | DYMO 30252 White Address Labels, 1.13in x 3.5in, 350 Labels Per Roll, Box Of 2 Rolls Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/14/2016 MPN: 30252 Manufacturer Name: Sanford | 10 | BOX | \$13.72 | \$137.20 |
| 7 | 61593 | 443520 | Post-it Flags, 1in x 1 3/4in, Assorted Primary Colors, 50 Flags Per Pad, Pack Of 4 Pads + FREE Flag Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/14/2016 MPN: MMM680-RYBG Manufacturer Name: 3M | 2 | EACH | \$5.61 | \$11.22 |
| | | | | Total \$1,507.52 | | | |