



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003196

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/17/16** 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:

17028924

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Big Tab Insertable Plastic Dividers, 8-Tab Avery SP #592057	615/39	30.0000	SET	\$1.29	\$38.70	10/28/2016
						Schedule Total	\$38.70
						<u>ReqID:</u> 0000003729	
						Item Total for Line # 1	\$38.70
2- 1	Style Edge Insertable Dividers, 8-Tab, Multicolor Tabs Avery SP #474208	615/39	30.0000	SET	\$2.34	\$70.20	10/28/2016
						Schedule Total	\$70.20
						<u>ReqID:</u> 0000003729	
						Item Total for Line # 2	\$70.20

Authorized Signature

Antonio D. Goodlow

10/18/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Batteries, AA, Alkaline, Industrial, 24/Box, Energizer, SP #696526	450/06	2.0000	BOX	\$6.50	\$13.00	10/28/2016
						Schedule Total	\$13.00
						ReqID: 0000003728	
						Item Total for Line # 3	\$13.00
4- 1	Paper, Copy, 8.5in x 11in, TIBH, SP #647656	645/33	20.0000	CTN	\$37.48	\$749.60	10/28/2016
						Schedule Total	\$749.60
						ReqID: 0000003728	
						Item Total for Line # 4	\$749.60
5- 1	Flags, 1in x 1 3/4in, Assorted Primary Colors, 50 Flags Per Pad, Pack Of 4 Pads + FREE Flag Post-it SP #443520	615/93	3.0000	PAK	\$5.61	\$16.83	10/26/2016
						Schedule Total	\$16.83
						ReqID: 0000003714	
TG TCS PR 10/16						Item Total for Line # 5	\$16.83
						Total PO Amount	\$888.33

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. Deedlow

10/18/2016



Purchase Order

PO No. 17028924

Order Date: 10/18/2016

Internal Tracking No.: 0000003196

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	61539	592057	Avery Big Tab Insertable Plastic Dividers, 8-Tab Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/19/2016 MPN: 11901 Manufacturer Name: Avery Dennison	30	SET	\$1.29	\$38.70
2	61539	474208	Avery Style Edge Insertable Dividers, 8-Tab, Multicolor Tabs Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/19/2016 MPN: 11201 Manufacturer Name: Avery Dennison	30	SET	\$2.34	\$70.20



Purchase Order

PO No. 17028924

Order Date: 10/18/2016

Internal Tracking No.: 0000003196

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	45006	696526	Energizer Industrial Alkaline AA Batteries, Box Of 24 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/19/2016 MPN: EN91 Manufacturer Name: Energizer	2	BOX	\$6.50	\$13.00
4	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/19/2016 MPN: 645-21-210167-4 Manufacturer Name: TIBH	20	CRTN	\$37.48	\$749.60
5	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: 10/19/2016 MPN: MMM680-RYBG Manufacturer Name: 3M	3	EACH	\$5.61	\$16.83

Total \$888.33