



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003202

Page: 1 of 5

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/20/16** 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:
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:

17030415

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Envelopes, Poly, Redi-Strip, 10in x 13in, White, 100/Box, Quality Park SP #675733	310/06	1.0000	BOX	\$27.66	\$27.66	11/17/2016
	Ship To:	1P24					
		2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	\$27.66
						ReqID: 0000003730	
These are used to mail POAs and Dealer Reassignment forms to dealers and insurance companies. We found that a lot of the forms were getting wet or the envelopes were getting torn with the regular envelopes.							
						Item Total for Line # 1	\$27.66

Authorized Signature

Jeff Kushaney, CTP

10/24/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Wipes, Sanitizing, 80/Container, Lemon/Lime, Lysol SP #512112	475/64	2.0000	CTR	\$4.46	\$8.92	11/17/2016
	Ship To:	1P24 2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	\$8.92
					ReqID: 0000003730		
	For cleaning the counter and the customer chairs.					Item Total for Line # 2	\$8.92
3- 1	Shredder, Cross-Cut, 27- Sheet, Ativa V391C SP #667707	600/82	1.0000	EA	\$2,472.25	\$2,472.25	10/27/2016
	Ship To:	1P04 8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$2,472.25
					ReqID: 0000003724		
						Item Total for Line # 3	\$2,472.25

Authorized Signature

J. Kushaney, CTP

10/24/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	3.0000	CTN	\$37.48	\$112.44	10/27/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$112.44
					<u>ReqID:</u> 0000003724		
						Item Total for Line # 4	\$112.44
5- 1	Highlighter, Wedge Tip, Fluorescent Yellow, 12/Pk, Skilcraft (TIBH) SP #957608	620/90	5.0000	PAK	\$5.49	\$27.45	10/27/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$27.45
					<u>ReqID:</u> 0000003724		
	Patricia Flores have verified approval for replacement office shredder because it has malfunction countless times and inoperable.					Item Total for Line # 5	\$27.45

Authorized Signature

J. Kushaney, CTP

10/24/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Pen, Counter, Ballpoint, Chain, Black Ink, FORAY SP #196063	620/80	6.0000	EA	\$1.73	\$10.38	10/27/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$10.38
					ReqID: 0000003724		
						Item Total for Line # 6	\$10.38
7- 1	Wastebaskets, 7 Gallon, 17 3/4in x 14 1/2in x 10 1/2in, Black, 3/Pk, Office Depot, SP #896083	485/94	3.0000	EA	\$14.99	\$44.97	10/28/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$44.97
					ReqID: 0000003689		
						Item Total for Line # 7	\$44.97

Authorized Signature

J. Kushaney, CTP

10/24/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Labels, Address, Avery #5162, 1-1/3" X 4" White, Avery SP #941026	207/72	2.0000	BOX	\$13.86	\$27.72	10/21/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$27.72
					<u>ReqID:</u> 0000003675		
						Item Total for Line # 8	\$27.72
9- 1	Staples, Standard, 1/4", 20 Sheets, 5,000/Box, Office Depot SP #766967	615/81	3.0000	PAK	\$1.14	\$3.42	10/20/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$3.42
					<u>ReqID:</u> 0000003492		
						Item Total for Line # 9	\$3.42
						Total PO Amount	\$2,735.21

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

10/24/2016



Purchase Order

PO No. 17030415

Order Date: 10/24/2016

Internal Tracking No.: 0000003202

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	31006	675733	Quality Park Redi-Strip Poly Envelopes, 10in x 13in, White, Box Of 100 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: QUA46197 Manufacturer Name: Quality Park	1	BOX	\$27.66	\$27.66



Purchase Order

PO No. 17030415

Order Date: 10/24/2016

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	48552	512112	Lysol Sanitizing Wipes, Lemon & Lime Blossom Scent, Tub Of 80 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: 77182 Manufacturer Name: Reckitt Benckiser	2	EACH	\$4.46	\$8.92
3	60082	667707	Ativa V391C 27-Sheet Cross-Cut Shredder Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 10/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: ATVV391C Manufacturer Name: Office Depot	1	EACH	\$2,472.25	\$2,472.25
4	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: 645-21-210167-4 Manufacturer Name: TIBH	3	CRTN	\$37.48	\$112.44



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	62090	957608	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: 620-90-36300-3 Manufacturer Name: TIBH	5	DOZ	\$5.49	\$27.45
6	62080	196063	FORAY Security Counter Pen, Medium Point, 1.0 mm, Black Ink Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: FORBF-S-1 Manufacturer Name: Office Depot	6	EACH	\$1.73	\$10.38
7	48594	896083	Office Depot Brand Wastebaskets, 7 Gallons, 17 3/4inH x 14 1/2inW x 10 1/2inD, Black, Pack Of 3 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 Manufacturer Name: Office Depot	3	PACK	\$14.99	\$44.97



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	61551	941026	Office Depot Brand White Inkjet/ Laser Address Labels, 1 1/3in x 4in, Pack Of 1,400 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: OD505-O004-0019 Manufacturer Name: Office Depot	2	PACK	\$13.86	\$27.72
9	61581	766967	Office Depot Brand Staples, 1/4in Standard, Full Strip, Box Of 5,000 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/25/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: OD6001-3PKEA Manufacturer Name: Office Depot	3	BOX	\$1.14	\$3.42
						Total	\$2,735.21