



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003207

Page: 1 of 5

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** 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: 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:

17029767

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Bubble Roll, Extra-Wide, 5/16in Thick, Clear, 24 in x 125 ft Office Depot Brand SP #233154	640/43	3.0000	BOX	\$33.79	\$101.37	11/02/2016
						Schedule Total	\$101.37
						ReqID: 0000003744	
						Item Total for Line # 1	\$101.37
2- 1	White Board Cleaner, 8 Oz. EXPO SP# 204057	785/57	4.0000	BOT	\$1.67	\$6.68	11/02/2016
						Schedule Total	\$6.68
						ReqID: 0000003742	
						Item Total for Line # 2	\$6.68

OSOW - Debbie Fromme - bldg. 22

Authorized Signature

Antonio D. Goodlow

10/20/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	JUMBO CORRECTION PEN, FINE POINT, 12 ML PENTEL PRESTO SP# 909291	615/29	6.0000	DOZ	\$1.66	\$9.96	11/02/2016
						Schedule Total	<input type="text" value="\$9.96"/>
						<u>ReqID:</u> 0000003742	
OSOW - Debbie Fromme - bldg. 22						Item Total for Line # 3	<input type="text" value="\$9.96"/>
4- 1	LabelWriter 450 Turbo Labeler DYMO SP# 934857	605/30	1.0000	EA	\$109.99	\$109.99	11/02/2016
						Schedule Total	<input type="text" value="\$109.99"/>
						<u>ReqID:</u> 0000003742	
CFS - Dianne Carlson - Bldg. 43-B						Item Total for Line # 4	<input type="text" value="\$109.99"/>
5- 1	Paper, Copy, 8.5in x 11in SP# 647656	645/33	15.0000	CS	\$37.48	\$562.20	11/02/2016
						Schedule Total	<input type="text" value="\$562.20"/>
						<u>ReqID:</u> 0000003742	
CFS - Dianne Carlson - bldg. 43-B						Item Total for Line # 5	<input type="text" value="\$562.20"/>

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10/20/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Recycled File Folders, 1/3 Cut, Letter Size, Manila, Box of 100 Office Depot Brand SP# 810838	615/45	15.0000	BOX	\$4.29	\$64.35	11/02/2016
						Schedule Total	<input type="text" value="\$64.35"/>
						<u>ReqID:</u> 0000003742	
CFS - Dianne Carlson - Bldg. 43-B						Item Total for Line # 6	<input type="text" value="\$64.35"/>
7- 1	Oval USB Flash Drive, 1GB SP# 809439	037/78	5.0000	EA	\$5.02	\$25.10	11/02/2016
						Schedule Total	<input type="text" value="\$25.10"/>
						<u>ReqID:</u> 0000003742	
CFS - Dianne Carlson - bldg. 43-B						Item Total for Line # 7	<input type="text" value="\$25.10"/>
8- 1	Wireless Desktop MK320 Keyboard/Mouse Combo, Black Logitech SP #470796	204/48	1.0000	EA	\$25.99	\$25.99	11/02/2016
						Schedule Total	<input type="text" value="\$25.99"/>
						<u>ReqID:</u> 0000003742	
CU - Jennifer Whittaker - bldg. 40						Item Total for Line # 8	<input type="text" value="\$25.99"/>

Authorized Signature

Antonio D. Daeblon

10/20/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Stackable Letter Trays, Black, Pack Of 6 Innovative Storage Designs SP# 366156	615/55	1.0000	PAK	\$9.66	\$9.66	11/02/2016
						Schedule Total	<input type="text" value="\$9.66"/>
						ReqID: 0000003742	
CU - Jennifer Whittaker - bldg. 40						Item Total for Line # 9	<input type="text" value="\$9.66"/>
10- 1	K-Marble Foot Anti-Fatigue Mat, 24in x 36in, Black/White Office Depot Brand SP# 660145	485/50	1.0000	EA	\$38.99	\$38.99	11/02/2016
						Schedule Total	<input type="text" value="\$38.99"/>
						ReqID: 0000003742	
OSOW - Debbie Fromme - bldg. 22						Item Total for Line # 10	<input type="text" value="\$38.99"/>
11- 1	Recycled Expanding Wallets, 3 1/2in Expansion, 9 1/2in x 11 3/4in, Brown Smead SP# 998658	615/41	4.0000	EA	\$2.12	\$8.48	11/02/2016
						Schedule Total	<input type="text" value="\$8.48"/>
						ReqID: 0000003742	
PCS - Renee Israel - bldg. 43-A						Item Total for Line # 11	<input type="text" value="\$8.48"/>
						Total PO Amount	<input type="text" value="\$962.77"/>

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

10/20/2016



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Authorized Signature

Antonio D. Deedon

10/20/2016



Purchase Order

PO No. 17029767

Order Date: 10/20/2016

Internal Tracking No.: 0000003207

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	64043	233154	Office Depot Brand Bubble Roll, Extra-Wide, 5/16in Thick, Clear, 24in x 125ft Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/21/2016 MPN: OD36008-OD Manufacturer Name: Office Depot	3	BOX	\$33.79	\$101.37
2	78557	204057	EXPO White Board Cleaner, 8 Oz. Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/21/2016 MPN: 81803 Manufacturer Name: Sanford	4	EACH	\$1.67	\$6.68



Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61529	909291	Pentel Presto! Jumbo Correction Pen, Fine Point, 12 ml Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/21/2016 MPN: ZL31-W Manufacturer Name: Pentel	6	EACH	\$1.66	\$9.96
4	60530	934857	DYMO LabelWriter 450 Turbo Labeler Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/21/2016 MPN: DYM1752265 Manufacturer Name: Sanford	1	EACH	\$109.99	\$109.99
5	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/21/2016 MPN: 645-21-210167-4 Manufacturer Name: TIBH	15	CRTN	\$37.48	\$562.20
6	61545	810838	Office Depot Brand 30% Recycled File Folders, 1/3 Cut, Letter Size, Manila, Box of 100 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/21/2016 MPN: OD810838 Manufacturer Name: Office Depot	15	BOX	\$4.29	\$64.35
7	03778	809439	Oval USB Flash Drive, 1GB Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/21/2016 MPN: D42591 Manufacturer Name: Swinton Ave	5	EACH	\$5.02	\$25.10
8	20448	470796	Logitech Wireless Desktop MK320 Keyboard/Mouse Combo, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/21/2016 Manufacturer Name: Logitech	1	EACH	\$25.99	\$25.99



Purchase Order

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