

Page: 1 of 9

Payment Terms: NET30 Freight Terms: PREPAY Ship Via: VNDR PCC: A Date: 10/24/16 PO Method: AT Dispatch Rev Dt:

ADD Via Email

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TIER ONE PARTNERS ALLIANCE LLC Ship To:

BUILDING 2 SUITE 208 1120 TORO GRANDE DR CEDAR PARK TX 786136974

**United States** 

Bill To: 4000 Jackson Avenue

See Detail Below

Austin TX 78731 United States

Fax:

Purchaser: Antonio Dewayne Goodlow

**Phone:** 512/465-4197

Vendor ID: 1455592423 3

**Fax:** 512/465-5641

Email: Antonio.Goodlow@txdmv.gov Email: DMV\_FIN-INVOICES@TxDMV.gov

PO Information:

17030702

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>
1- 1	DV-220 Dual-Display Desktop Calculator Ca SP # 800377		4.0000	EA	\$12.99	\$51.96	10/24/2016
5	·	1P00 4000 Jackson Avenue Austin TX 78731 United States		<u>Req</u> 000	<u>ID:</u> 0003656	Schedule Total	\$51.96
					It	tem Total for Line #1	\$51.96

Authorized Signature



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Pri	ce Extended Amt	<b>Due Date</b>
2- 1	Recycled Desk Tape Dispenser, Black Scott SP #173336	615/88 ch	4.0000	EA	\$0.94	\$3.76	10/24/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States				Schedule Total	\$3.76
				<u>Req</u>	<u>ID:</u> 0003656		
						Item Total for Line # 2	\$3.76
3- 1	Paper, Copy, 8.5in x 1 SP #647656	1in 645/33	6.0000	BOX	\$37.48	\$224.88	10/24/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
		Officed States				Schedule Total	\$224.88
				Req. 0000	<u>ID:</u> 0003656		
						Item Total for Line # 3	\$224.88
4- 1	Labels, Address for D LabelWriter, 1 1/3in x SP #967253		10.0000	BOX	\$5.77	\$57.70	10/31/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$57.70
				Req. 0000	<u>ID:</u> 0003745		
						Item Total for Line # 4	\$57.70

Authorized Signature



Page: 3 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>
5- 1	Paper, Copy, 8.5in x 11 TIBH, SP # 647656	in, 645/33	10.0000	CTN	\$37.48	\$374.80	11/01/2016
,	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States				Schedule Total	\$374.80
				<u>Req</u>	<u>ID:</u> 0003734		
					I	tem Total for Line # 5	\$374.80
6- 1	Staple Cartridge for Swingline 01504, 5005 50201, 69001 and 6900 Electric Stapler, SP #808725	615/81 0, 8	10.0000	EA	\$7.28	\$72.80	11/01/2016
;	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$72.80
				<u>Req</u> 0000	<u>ID:</u> 0003734		
					I	tem Total for Line # 6	\$72.80

Authorized Signature



Page: 4 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	e Extended Amt	<b>Due Date</b>
7- 1	Marker, Permanent, Chis Tip, Black, 12/Pk, Skilcr (TIBH), SP #489613		1.0000	PAK	\$5.15	\$5.15	11/01/2016
	- 40 A A	P00 000 Jackson venue ustin TX 78731 Inited States		<u>Req</u> 0000	<u>ID:</u> 0003734	Schedule Total	\$5.15
CBernal P.	R 10/16				I	Item Total for Line #7	\$5.15
8- 1	Highlighter, Wedge Tip, Fluorescent Yellow, 12/I Skilcraft (TIBH), SP #957608	620/90 Pk,	1.0000	PAK	\$5.49	\$5.49	11/01/2016
	Ship To:	P00					
	A A	000 Jackson venue ustin TX 78731 nited States				Schedule Total	\$5.49
				<u>Req</u>	<u>ID:</u> 0003734		
					I	tem Total for Line #8	\$5.49

Authorized Signature



Page: 5 of 9

Line-Sch	Line Description	Class/Iter	n Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>
9- 1	Pen, Retractable, Gel, Ink, 12/Pk, K-gel GK- Rocket (TIBH), SP #957544		2.0000	PAK	\$9.20	\$18.40	11/01/2016
5	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States				Schedule Total	\$18.40
				<u>Reg</u>	<u>ID:</u> 0003734		· · · · · · · · · · · · · · · · · · ·
					Iter	m Total for Line #9	\$18.40
10- 1	Pen, Retractable, Gel, Ink, 12/Pk, K-gel GK- Rocket (TIBH), SP #957408		2.0000	PAK	\$9.20	\$18.40	11/01/2016
S	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States				Schedule Total	\$18.40
				<u>Reg</u>	<u>ID:</u> 0003734		
CBernal Pl	R 10/16						
CBernal Pl	R 10/16				Item	Total for Line # 10	\$18.40

Authorized Signature



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>
11- 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	11/01/2016
S	Ship To: 1P00 4000 Ja Avenue Austin <sup>1</sup> United :	ΓX 78731		<u>Req</u> 0000	<u>ID:</u> 0003734	Schedule Total	\$137.20
CBernal PI	R 10/16						
CBernal PI	₹ 10/16				Item	Total for Line # 11	\$137.20
12- 1	LabelWriter Model 30323 Shipping Labels, 4in x 2.13in, Roll Of 220 DYMO SP #967388	605/30	10.0000	BOX	\$9.92	\$99.20	11/01/2016
ξ	Ship To: 1P00 4000 Ja Avenue Austin United	ΓX 78731		<u>Req</u> 0000	<u>ID:</u> 0003734	Schedule Total	\$99.20
CBernal PI	R 10/16						
CBernal PI	R 10/16						
CBernal PI	R 10/16				Item	Total for Line # 12	\$99.20

Authorized Signature



Page: 7 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>
13- 1	Labelwriter 450 Turbo Labeler DYMO SP #934857	605/30	1.0000	EA	\$109.99	\$109.99	11/04/2016
,	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States				Schedule Total	\$109.99
				<u>Req</u> 0000	<u>ID:</u> 0003755		
for Boyd E	Bush				Item	Total for Line # 13	\$109.99
14- 1	Staples, 1/4in Standard Strip, Box Of 5,000 O Depot Brand SP #766967	d, Full 615/81 ffice	2.0000	PKG	\$1.14	\$2.28	11/04/2016
Ş	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$2.28
				<u>Req</u>	<u>ID:</u> 0003751		
					Item	Total for Line # 14	\$2.28

**Authorized Signature** 



Page: 8 of 9

Line-Sch	Line Description		Class/Item	Quantity	UOM	Unit Pr	ice Extended Amt	<b>Due Date</b>
15- 1	Rubber Bands, no. 32, 1/8in, 1 Lb. Bag Office Brand SP #855595		615/75	1.0000	BAG	\$5.78	\$5.78	11/04/2016
	Ship To:	1P00						
		4000 Jacks Avenue Austin TX United Sta	78731				Schedule Total	\$5.78
					<u>Req</u>	<u>ID:</u> 0003751		
							Item Total for Line # 15	\$5.78
16- 1	Paper, Copy, 8.5in x 1 TIBH SP #647656	1in,	645/33	3.0000	CTN	\$37.48	\$112.44	11/04/2016
	Ship To:	1P00						
		4000 Jacks Avenue Austin TX United Star	78731				Schedule Total	\$112.44
					<u>Req</u>	<u>ID:</u> 0003751		_
							Item Total for Line # 16	\$112.44

Authorized Signature



Page: 9 of 9

Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>
Shipping Tape, 1.89in x 54.7 Yd., Clear, Pack Of 6 Rolls Office Depot Brand SP #220690	615/88	1.0000	PAK	\$4.49	\$4.49	11/04/2016
4000 Aven Austii	Jackson ue n TX 78731				Schedule Total	\$4.49
				Item 7	Γotal for Line # 17	\$4.49
					Total PO Amount	\$1,304.72
		ce must be identif	ied with our P	urchase Order N	umber. Over shipments w	vill not be accepted
	Shipping Tape, 1.89in x 54.7 Yd., Clear, Pack Of 6 Rolls Office Depot Brand SP #220690 Ship To: 1P00 4000 Avent Austir United	Shipping Tape, 1.89in x 54.7 615/88 Yd., Clear, Pack Of 6 Rolls Office Depot Brand SP #220690  Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States	Shipping Tape, 1.89in x 54.7 615/88 1.0000 Yd., Clear, Pack Of 6 Rolls Office Depot Brand SP #220690 Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States	Shipping Tape, 1.89in x 54.7 615/88 1.0000 PAK Yd., Clear, Pack Of 6 Rolls Office Depot Brand SP #220690 Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States  Req 0000	Shipping Tape, 1.89in x 54.7 615/88 1.0000 PAK \$4.49 Yd., Clear, Pack Of 6 Rolls Office Depot Brand SP #220690 Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States  ReqID: 0000003751  Item 7	Shipping Tape, 1.89in x 54.7 615/88 1.0000 PAK \$4.49 \$4.49 Yd., Clear, Pack Of 6 Rolls Office Depot Brand SP #220690 Ship To: 1P00  4000 Jackson Avenue Austin TX 78731 United States  Schedule Total  ReqID: 0000003751  Item Total for Line # 17  Total PO Amount  ints, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments we

Authorized Signature



### **Purchase Order # 0000003216**

**Purchase Order Change Notice (#1)** 

Payment Terms: NET30 Freight Terms: PREPAY Ship Via: VNDR PCC: A Date: 10/24/16 PO Method: AT Dispatch Rev Dt: 10/25/1

AND ADD 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** 

**Bill To:** 4000 Jackson Avenue

Austin TX 78731 United States

See Detail Below

Page: 1 of 9

**Vendor ID**: 1455592423 3

Purchaser: Antonio Dewayne Goodlow

**Phone:** 512/465-4197 **Fax:** 512/465-5641

Email: Antonio.Goodlow@txdmv.gov

Fax:

Ship To:

Email: DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:** 

17030702

POCN #1 10/25/2016 (AG): Line 9 cancelled. Item is no longer available.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>
1- 1	DV-220 Dual-Display Desktop Calculator Ca SP # 800377	600/17 asio	4.0000	EA	\$12.99	\$51.96	10/24/2016
ξ	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States		Dag	ID.	Schedule Total	\$51.96
				<u>Req</u> 0000	0003656	tem Total for Line # 1	\$51.96

Authorized Signature



## **Texas Department of Motor Vehicles**

### **Purchase Order # 0000003216**

**Purchase Order Change Notice (#1)** 

Page: 2 of 9 **Business Unit # 60800** 

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Pri	ce Extended Amt	<b>Due Date</b>
2- 1	Recycled Desk Tape Dispenser, Black Scot SP #173336	615/88 ch	4.0000	EA	\$0.94	\$3.76	10/24/2016
;	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$3.76
				<u>Req</u> 1	<u>ID:</u> 0003656		
						Item Total for Line # 2	\$3.76
3- 1	Paper, Copy, 8.5in x 1 SP #647656	1in 645/33	6.0000	BOX	\$37.48	\$224.88	10/24/2016
;	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731					
		United States				Schedule Total	\$224.88
				<u>Req</u> l	<u>ID:</u> )003656		
						Item Total for Line # 3	\$224.88
4- 1	Labels, Address for D LabelWriter, 1 1/3in x SP #967253		10.0000	BOX	\$5.77	\$57.70	10/31/2016
;	Ship To:	1P00					
		4000 Jackson Avenue Austria TX 78731					
		United States				Schedule Total	\$57.70
				<u>Req</u> 1	<u>ID:</u> 0003745		
						Item Total for Line # 4	\$57.70
						-	

**Authorized Signature** 



## **Texas Department of Motor Vehicles**

### **Purchase Order # 0000003216**

**Purchase Order Change Notice (#1)** 

Page: 3 of 9 **Business Unit # 60800** 

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>
			10,000	am r	<b>*2=</b> 40	<b>***</b>	11/01/001
5- 1	Paper, Copy, 8.5in x 1 TIBH, SP # 647656	lin, 645/33	10.0000	CTN	\$37.48	\$374.80	11/01/2016
5	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States				Schedule Total	\$374.80
				Req. 0000	<u>ID:</u> 0003734		
					Ite	em Total for Line # 5	\$374.80
6- 1	Staple Cartridge for Swingline 01504, 5005 50201, 69001 and 6900 Electric Stapler, SP #808725	615/81 60, 98	10.0000	EA	\$7.28	\$72.80	11/01/2016
5	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States				Schedule Total	\$72.80
						Schedule Total	Ψ12.00
				<u>Req</u>	<u>ID:</u> 0003734		
					Ite	em Total for Line # 6	\$72.80

**Authorized Signature** 



### Purchase Order # 0000003216

**Purchase Order Change Notice (#1)** 

Line-Sch **Line Description** Class/Item **UOM Unit Price Due Date** Quantity **Extended Amt** 7- 1 Marker, Permanent, Chisel 620/90 1.0000 PAK \$5.15 11/01/2016 \$5.15 Tip, Black, 12/Pk, Skilcraft (TIBH), SP #489613 1P00 Ship To: 4000 Jackson Avenue Austin TX 78731 **United States** Schedule Total \$5.15 ReqID: 0000003734 CBernal PR 10/16 Item Total for Line #7 \$5.15 Highlighter, Wedge Tip, 620/90 PAK \$5.49 11/01/2016 8-1 1.0000 \$5.49 Fluorescent Yellow, 12/Pk, Skilcraft (TIBH), SP #957608 Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 **United States** Schedule Total \$5.49 ReqID:

Authorized Signature

0000003734

Item Total for Line #8

10/25/2016

\$5.49

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### Purchase Order # 000003216

**Purchase Order Change Notice (#1)** 

Page: 5 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>
9- 1	Pen, Retractable, Gel, Ink, 12/Pk, K-gel GK- Rocket (TIBH), SP #957544		2.0000	PAK	\$9.20	\$0.00	CANCEL
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States				Schedule Total	\$0.00
					Iten	1 Total for Line # 9	\$0.00
10- 1	Pen, Retractable, Gel, Ink, 12/Pk, K-gel GK- Rocket (TIBH), SP #957408		2.0000	PAK	\$9.20	\$18.40	11/01/2016
\$	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States				Schedule Total	\$18.40
				<u>Req</u> 0000	<u>ID:</u> 0003734		
CBernal Pl	R 10/16						
CBernal Pl	R 10/16				Item	Total for Line # 10	\$18.40

Authorized Signature



CBernal PR 10/16

## **Texas Department of Motor Vehicles Business Unit # 60800**

### **Purchase Order # 0000003216**

**Purchase Order Change Notice (#1)** 

Line-Sch **Line Description** Class/Item **UOM Unit Price** Quantity **Extended Amt Due Date** 30252 White Address Labels, 11-1 605/30 10.0000 BOX \$13.72 \$137.20 11/01/2016 1.13in x 3.5in, 350 Labels Per Roll, Box Of 2 Rolls DYMO SP #463314 1P00 Ship To: 4000 Jackson Avenue Austin TX 78731 **United States** \$137.20 Schedule Total ReqID: 0000003734 CBernal PR 10/16 CBernal PR 10/16 Item Total for Line # 11 \$137.20 12-1 LabelWriter Model 30323 BOX \$9.92 \$99.20 11/01/2016 605/30 10.0000 Shipping Labels, 4in x 2.13in, Roll Of 220 DYMO SP #967388 Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 **United States** Schedule Total \$99.20 ReqID: 0000003734 CBernal PR 10/16 CBernal PR 10/16

Authorized Signature

Item Total for Line # 12

10/25/2016

\$99.20

Page: 6 of 9



## **Texas Department of Motor Vehicles**

### **Purchase Order # 0000003216**

**Purchase Order Change Notice (#1)** 

Page: 7 of 9 **Business Unit # 60800** 

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>
13- 1	Labelwriter 450 Turbo Labeler DYMO SP #934857	605/30	1.0000	EA	\$109.99	\$109.99	11/04/2016
;	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States				Schedule Total	\$109.99
				<u>Req</u> l 0000	<u>ID:</u> 0003755		
for Boyd F	Bush				Iten	a Total for Line # 13	\$109.99
14- 1	Staples, 1/4in Standard Strip, Box Of 5,000 Of Depot Brand SP #766967		2.0000	PKG	\$1.14	\$2.28	11/04/2016
;	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States				Schedule Total	\$2.28
				<u>Req</u> l	<u>ID:</u> 0003751	Schedule Total	\$2.28
					Iten	n Total for Line # 14	\$2.28

**Authorized Signature** 



### **Purchase Order # 0000003216**

**Purchase Order Change Notice (#1)** 

Line-Sch **Line Description** Class/Item Quantity **UOM Unit Price Due Date Extended Amt** 15- 1 Rubber Bands, no. 32, 3in x 615/75 1.0000 BAG \$5.78 11/04/2016 \$5.78 1/8in, 1 Lb. Bag Office Depot SP #855595 Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 **United States** Schedule Total \$5.78 ReqID: 0000003751 **Item Total for Line #15** \$5.78 Paper, Copy, 8.5in x 11in, 16- 1 645/33 3.0000 CTN \$37.48 \$112.44 11/04/2016 TIBH SP #647656 Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 **United States Schedule Total** \$112.44 ReqID: 0000003751 Item Total for Line # 16 \$112.44

Authorized Signature

10/25/2016

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**Purchase Order # 0000003216 Purchase Order Change Notice (#1)** 

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>
17- 1	Shipping Tape, 1.89in x 54.7 Yd., Clear, Pack Of 6 Rolls Office Depot Brand SP #220690	615/88	1.0000	PAK	\$4.49	\$4.49	11/04/2016
	Ship To: 1P00 4000 Ja Avenue Austin United	TX 78731		<u>Req</u> 0000	<u>ID:</u> 0003751	Schedule Total	\$4.49
					Item	Total for Line # 17	\$4.49
						Total PO Amount	\$1,286.32
	ents, Shipping papers, invoices arorized by Purchaser prior to Ship		ce must be identif	ied with our P	urchase Order N	Number. Over shipments w	vill not be accepted

**Authorized Signature** 

10/25/2016

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Order Date: 10/25/2016 Internal Tracking No.: 0000003216

**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:**

#### **REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated): 10/25/2016 3:10 pm-Change to Line 9: Quantity changed from 2 to 0.

10/25/2016 3:10 pm-Change to Line 9: Notes changed to Item no longer in stock.

10/25/2016 3:11 pm-Change to Line 2: Rate changed From 0.94 to .94

#### 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/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor	Antonio Goodlow	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	UOM Unit Price	Extended Amount
1	60017	800377	Casio DV-220 Dual-Display Desktop Calculator Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/26/2016 MPN: CSODV220 Manufacturer Name: Casio	4	EACH \$12.99	\$51.96



Order Date: 10/25/2016 Internal Tracking No.: 0000003216

Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	LICIM	Unit Price	Extended Amount
2	61588	173336	Scotch 100% Recycled Desk Tape Dispenser, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/26/2016 MPN: C38-BK Manufacturer Name: 3M	4	EACH	\$0.94	\$3.76
3	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/26/2016 MPN: 645-21-210167-4 Manufacturer Name: TIBH	6	CRTN	\$37.48	\$224.88
4	60530	967253	DYMO LabelWriter 30251 White Address Labels, 3.5in x 1.13in, Box of 2 Rolls (260 Labels) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/26/2016 MPN: 30251 Manufacturer Name: Sanford	10	BOX	\$5.77	\$57.70
5	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/26/2016 MPN: 645-21-210167-4 Manufacturer Name: TIBH	10	CRTN	\$37.48	\$374.80
6	61581	808725	Swingline Electronic Cartridge, Box Of 5,000 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/26/2016 MPN: 50050 Manufacturer Name: ACCO	10	EACH	\$7.28	\$72.80
7	78530	489613	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/26/2016 MPN: 620-90-16102-7 Manufacturer Name: TIBH	1	DOZ	\$5.15	\$5.15



Order Date: 10/25/2016 Internal Tracking No.: 0000003216

Line #	NIGP Code	Commodity Code/ Supplier Part#	ltem	QTY	UOM	Unit Price	Extended Amount
8	62090	957608	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/26/2016 MPN: 620-90-36300-3 Manufacturer Name: TIBH	1	DOZ	\$5.49	\$5.49
9	62080	957544	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/26/2016 Notes: Item no longer in stock. MPN: 620-80-22020-5 Manufacturer Name: TIBH	0	DOZ	\$9.20	\$0.00
10	62080	957408	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/26/2016 MPN: 620-80-22010-6 Manufacturer Name: TIBH	2	DOZ	\$9.20	\$18.40
11	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: 10/26/2016 MPN: 30252 Manufacturer Name: Sanford	10	вох	\$13.72	\$137.20
12	60530	967388	DYMO LabelWriter Model 30323 Shipping Labels, 4in x 2.13in, Roll Of 220 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/26/2016 Manufacturer Name: Dymo	10	EACH	H \$9.92	\$99.20
13	60530	934857	DYMO LabelWriter 450 Turbo Labeler Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/26/2016 MPN: DYM1752265 Manufacturer Name: Sanford	1	EACH	H \$109.99	\$109.99



Order Date: 10/25/2016 Internal Tracking No.: 0000003216

Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	UOM	Unit Price	Extended Amount
14	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: 10/26/2016 MPN: OD6001-3PKEA Manufacturer Name: Office Depot	2	BOX	\$1.14	\$2.28
15	61575	855595	Office Depot Brand Rubber Bands, #32, 3in x 1/8in, 1 Lb. Bag Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/26/2016 MPN: OD2432408 Manufacturer Name: Office Depot	1	BAG	\$5.78	\$5.78
16	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/26/2016 MPN: 645-21-210167-4 Manufacturer Name: TIBH	3	CRTN	N \$37.48	\$112.44
17	61588	220690	Office Depot Brand Shipping Tape, 1.89in x 54.7 Yd., Clear, Pack Of 6 Rolls Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/26/2016 MPN: WC-48556 Manufacturer Name: Office Depot	1	PACK	\$4.49	\$4.49

Total \$1,286.32