



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003216

Page: 1 of 9

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

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: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

17030702

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	DV-220 Dual-Display Desktop Calculator Casio SP # 800377	600/17	4.0000	EA	\$12.99	\$51.96	10/24/2016
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$51.96
					<u>ReqID:</u> 0000003656		
						Item Total for Line # 1	\$51.96

Authorized Signature

Antonio D. Goodlow

10/25/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003216

Page: 2 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Recycled Desk Tape Dispenser, Black Scotch SP #173336	615/88	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
					ReqID: 0000003656		
						Item Total for Line # 2	\$3.76
3- 1	Paper, Copy, 8.5in x 11in SP #647656	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
					ReqID: 0000003656		
						Item Total for Line # 3	\$224.88
4- 1	Labels, Address for DYMO LabelWriter, 1 1/3in x 3.5in SP #967253	605/30	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
					ReqID: 0000003745		
						Item Total for Line # 4	\$57.70

Authorized Signature

Antonio D. Deedlow

10/25/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003216

Page: 3 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Paper, Copy, 8.5in x 11in, TIBH, SP # 647656	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
					ReqID: 0000003734		
						Item Total for Line # 5	\$374.80
6- 1	Staple Cartridge for Swingline 01504, 50050, 50201, 69001 and 69008 Electric Stapler, SP #808725	615/81	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
					ReqID: 0000003734		
						Item Total for Line # 6	\$72.80

Authorized Signature

Antonio D. Deedon

10/25/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003216

Page: 4 of 9

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

Authorized Signature

Antonio D. Deedon

10/25/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003216

Page: 5 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Pen, Retractable, Gel, Blue Ink, 12/Pk, K-gel GK-50, Rocket (TIBH), SP #957544	620/80	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
					ReqID: 0000003734		
						Item Total for Line # 9	\$18.40
10- 1	Pen, Retractable, Gel, Black Ink, 12/Pk, K-gel GK-50, Rocket (TIBH), SP #957408	620/80	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
					ReqID: 0000003734		
	CBernal PR 10/16						
	CBernal PR 10/16					Item Total for Line # 10	\$18.40

Authorized Signature

Antonio D. Deedon

10/25/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003216

Page: 6 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$137.20
					ReqID: 0000003734		
	CBernal PR 10/16						
	CBernal PR 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
	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						
	CBernal PR 10/16					Item Total for Line # 12	\$99.20

Authorized Signature

Antonio D. Deedlow

10/25/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003216

Page: 7 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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
					ReqID: 0000003755		
	for Boyd Bush					Item Total for Line # 13	\$109.99
14- 1	Staples, 1/4in Standard, Full Strip, Box Of 5,000 Office Depot Brand SP #766967	615/81	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
					ReqID: 0000003751		
						Item Total for Line # 14	\$2.28

Authorized Signature

Antonio D. Deedon

10/25/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003216

Page: 8 of 9

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

Antonio D. Deedlow

10/25/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003216

Page: 9 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$4.49
					ReqID: 0000003751		
						Item Total for Line # 17	\$4.49

Total PO Amount \$1,304.72

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. Deedon

10/25/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003216
Purchase Order Change Notice (# 1)

Page: 1 of 9

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

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

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:

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	Due Date
1- 1	DV-220 Dual-Display Desktop Calculator Casio SP # 800377	600/17	4.0000	EA	\$12.99	\$51.96	10/24/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$51.96
					ReqID: 0000003656		
						Item Total for Line # 1	\$51.96

Authorized Signature

Antonio D. Goodlow

10/25/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003216
Purchase Order Change Notice (# 1)

Page: 2 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Recycled Desk Tape Dispenser, Black Scotch SP #173336	615/88	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
					ReqID: 0000003656		
						Item Total for Line # 2	\$3.76
3- 1	Paper, Copy, 8.5in x 11in SP #647656	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
					ReqID: 0000003656		
						Item Total for Line # 3	\$224.88
4- 1	Labels, Address for DYMO LabelWriter, 1 1/3in x 3.5in SP #967253	605/30	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
					ReqID: 0000003745		
						Item Total for Line # 4	\$57.70

Authorized Signature

Antonio D. Deedlow

10/25/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003216
Purchase Order Change Notice (# 1)

Page: 3 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Paper, Copy, 8.5in x 11in, TIBH, SP # 647656	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
						ReqID: 0000003734	
						Item Total for Line # 5	\$374.80
6- 1	Staple Cartridge for Swingline 01504, 50050, 50201, 69001 and 69008 Electric Stapler, SP #808725	615/81	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
						ReqID: 0000003734	
						Item Total for Line # 6	\$72.80

Authorized Signature

Antonio D. Deedon

10/25/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003216
Purchase Order Change Notice (# 1)

Page: 4 of 9

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

Authorized Signature

Antonio D. Deedon

10/25/2016



Texas Department of Motor Vehicles

Page: 5 of 9

Business Unit # 60800

Purchase Order # 0000003216

Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Pen, Retractable, Gel, Blue Ink, 12/Pk, K-gel GK-50, Rocket (TIBH), SP #957544	620/80	2.0000	PAK	\$9.20	\$0.00	CANCEL
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$0.00
						Item Total for Line # 9	\$0.00
10- 1	Pen, Retractable, Gel, Black Ink, 12/Pk, K-gel GK-50, Rocket (TIBH), SP #957408	620/80	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
						ReqID: 0000003734	
CBernal PR 10/16							
CBernal PR 10/16						Item Total for Line # 10	\$18.40

Authorized Signature

Antonio D. Deedon

10/25/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003216
Purchase Order Change Notice (# 1)

Page: 6 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$137.20
					ReqID: 0000003734		
	CBernal PR 10/16						
	CBernal PR 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
	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						
	CBernal PR 10/16					Item Total for Line # 12	\$99.20

Authorized Signature

Antonio D. Deedlow

10/25/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003216
Purchase Order Change Notice (# 1)

Page: 7 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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
					ReqID: 0000003755		
	for Boyd Bush					Item Total for Line # 13	\$109.99
14- 1	Staples, 1/4in Standard, Full Strip, Box Of 5,000 Office Depot Brand SP #766967	615/81	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
					ReqID: 0000003751		
						Item Total for Line # 14	\$2.28

Authorized Signature

Antonio D. Deedon

10/25/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003216
Purchase Order Change Notice (# 1)

Page: 8 of 9

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

Antonio D. Deedlow

10/25/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003216
Purchase Order Change Notice (# 1)

Page: 9 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$4.49
						<u>ReqID:</u> 0000003751	
						Item Total for Line # 17	\$4.49

Total PO Amount \$1,286.32

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

10/25/2016



Purchase Order Change Notice

PO No. 17030702

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 Vehicles - 608	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



Purchase Order Change Notice

PO No. 17030702

Order Date: 10/25/2016

Internal Tracking No.: 0000003216

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	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 Staple 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



Purchase Order Change Notice

PO No. 17030702

Order Date: 10/25/2016

Internal Tracking No.: 0000003216

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	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	BOX	\$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	\$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	\$109.99	\$109.99

Purchase Order Change Notice

PO No. 17030702

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	\$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