



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003230

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/26/16** 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: 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:

17031459

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Microsoft Sculpt Comfort Desktop Keyboard And Mouse, Black SP #234254	204/68	1.0000	EA	\$51.99	\$51.99	11/14/2016
						Schedule Total	\$51.99
						ReqID: 0000003759	
						Item Total for Line # 1	\$51.99
2- 1	Electronic Staple Cartridge, Box/5000 Swingline SP #808725	615/81	20.0000	EA	\$7.28	\$145.60	11/04/2016
						Schedule Total	\$145.60
						ReqID: 0000003755	
						Item Total for Line # 2	\$145.60

Authorized Signature

Antonio D. Goodlow

10/27/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Paper, Copy, 8.5in x 11in SP #647656	645/33	6.0000	CTN	\$37.48	\$224.88	11/03/2016
						Schedule Total	\$224.88
						<u>ReqID:</u> 0000003747	
Requestor: Accounting						Item Total for Line # 3	\$224.88
4- 1	Flags, 1in x 1 7/10in, Purple, 50 Flags Per Pad, Pack Of 2 Pads Post-it SP #452425	615/93	6.0000	PAK	\$2.80	\$16.80	11/03/2016
						Schedule Total	\$16.80
						<u>ReqID:</u> 0000003747	
Accounting Supply Cabinet						Item Total for Line # 4	\$16.80
						Total PO Amount	\$439.27

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

10/27/2016



Purchase Order

PO No. 17031459

Order Date: 10/27/2016

Internal Tracking No.: 0000003230

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	20468	234254	Microsoft Sculpt Comfort Desktop Keyboard And Mouse, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/28/2016 Manufacturer Name: Microsoft	1	EACH	\$51.99	\$51.99
2	61581	808725	Swingline Electronic Staple Cartridge, Box Of 5,000 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/28/2016 MPN: 50050 Manufacturer Name: ACCO	20	EACH	\$7.28	\$145.60



Purchase Order

PO No. 17031459

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/28/2016 MPN: 645-21-210167-4 Manufacturer Name: TIBH	6	CRTN	\$37.48	\$224.88
4	61593	452425	Post-it Flags, 1in x 1 7/10in, Purple, 50 Flags Per Pad, Pack Of 2 Pads Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/28/2016 MPN: 680-PU2 Manufacturer Name: 3M	6	PACK	\$2.80	\$16.80

Total \$439.27