



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003244

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **Destination** Ship Via: **VNDR** PCC: **A** Date: **10/28/16** 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:

17031966

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Copy, 8.5in x 11in, TIBH, SP # 647656	645/33	12.0000	CS	\$37.48	\$449.76	11/02/2016
						Schedule Total	\$449.76
						<u>ReqID:</u> 0000003773	
						Item Total for Line # 1	\$449.76
2- 1	Notary Seals, Gold, Self- Adhesive, 2", 44/Pk, Office Depot, SP # 760182	615/51	10.0000	PAK	\$1.97	\$19.70	11/03/2016
						Schedule Total	\$19.70
						<u>ReqID:</u> 0000003773	
						Item Total for Line # 2	\$19.70

Authorized Signature

Antonio D. Goodlow

10/28/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Calculator/POS Tape, 2-1/4" Wide, 1-Ply, White, 12/pak, Office Depot, SP #553995	615/03	3.0000	PAK	\$4.30	\$12.90	11/03/2016
						Schedule Total	\$12.90
						ReqID: 0000003773	
						Item Total for Line # 3	\$12.90
4- 1	Rubber Bands, No.64, 1 lb. Bag, Brown, Office Depot, SP #855946	615/75	2.0000	BAG	\$5.78	\$11.56	11/03/2016
						Schedule Total	\$11.56
						ReqID: 0000003773	
						Item Total for Line # 4	\$11.56
5- 1	Pen, Counter, Ballpoint, Chain, Black Ink, FORAY, SP #196063	620/80	20.0000	EA	\$1.73	\$34.60	11/03/2016
						Schedule Total	\$34.60
						ReqID: 0000003773	
						Item Total for Line # 5	\$34.60
6- 1	Windex Powerized Glass Cleaner with Ammonia-D, 32 OZ Spray Bottle, SP #347930	485/28	3.0000	EA	\$4.90	\$14.70	11/03/2016
						Schedule Total	\$14.70
						ReqID: 0000003773	
						Item Total for Line # 6	\$14.70

Authorized Signature

Antonio D. Daeblon

10/28/2016



Texas Department of Motor Vehicles
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Total PO Amount \$543.22

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

10/28/2016



Purchase Order

PO No. 17031966

Order Date: 10/28/2016

Internal Tracking No.: 0000003244

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	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/31/2016 MPN: 645-21-210167-4 Manufacturer Name: TIBH	12	CRTN	\$37.48	\$449.76
2	78545	760182	Office Depot Brand Permanent Self-Adhesive Notarial Seals, 2in Diameter, Pack Of 44 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/31/2016 MPN: ODZ22245 Manufacturer Name: Office Depot	10	PACK	\$1.97	\$19.70



Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61520	553995	Office Depot Brand 70% Recycled Calculator Print Rolls, 2 1/4in x 100ft, White, Pack Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/31/2016 MPN: OD553995 Manufacturer Name: Office Depot	3	PACK	\$4.30	\$12.90
4	61575	855946	Office Depot Brand Rubber Bands, #64, 3 1/2in x 1/4in, 1 Lb. Bag Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/31/2016 MPN: OD2464408 Manufacturer Name: Office Depot	2	BAG	\$5.78	\$11.56
5	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: 10/31/2016 MPN: FORBF-S-1 Manufacturer Name: Office Depot	20	EACH	\$1.73	\$34.60
6	48528	347930	Windex Powerized Glass Cleaner With AMMONIA-D, 32 Oz. Spray Bottle Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/31/2016 MPN: 90135 Manufacturer Name: SC Johnson	3	EACH	\$4.90	\$14.70

Total \$543.22