



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003247

Page: 1 of 5

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **10/31/16** 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:

17032778

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Post-it Recycled 3in x 3in Super Sticky Pop-up Notes, Tropic Breeze Collection, 90/ Pad, Pack Of 10 Pads SP #690510	615/62	1.0000	PKG	\$9.49	\$9.49	11/14/2016
						Schedule Total	\$9.49
						<u>ReqID:</u> 0000003772	
						Item Total for Line # 1	\$9.49
2- 1	Wood Clipboards, Letter Size, Pack of 3 Office Depot Brand SP #477727	615/25	1.0000	PAK	\$5.08	\$5.08	11/14/2016
						Schedule Total	\$5.08
						<u>ReqID:</u> 0000003772	
						Item Total for Line # 2	\$5.08

Authorized Signature

Antonio D. Goodlow

11/01/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003247

Page: 2 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	DD-612 Hybrid Desktop Calculator, Assorted Colors (No Color Choice) SP #789090	600/17	3.0000	EA	\$5.19	\$15.57	11/14/2016
						Schedule Total	\$15.57
						ReqID: 0000003772	
						Item Total for Line # 3	\$15.57
4- 1	12-Digit, 2-Color Desktop Calculator Casio SP #410181	600/15	2.0000	EA	\$32.49	\$64.98	11/14/2016
						Schedule Total	\$64.98
						ReqID: 0000003772	
						Item Total for Line # 4	\$64.98
5- 1	B8E Electronic Stapler and Staples, Black Stanley Bostitch SP #163460	605/85	4.0000	EA	\$37.54	\$150.16	11/14/2016
						Schedule Total	\$150.16
						ReqID: 0000003772	
						Item Total for Line # 5	\$150.16
6- 1	Metro Mesh Wire Pencil Cup, Black Office Depot Brand SP #346437	615/33	8.0000	EA	\$2.52	\$20.16	11/14/2016
						Schedule Total	\$20.16
						ReqID: 0000003772	
						Item Total for Line # 6	\$20.16

Authorized Signature

Antonio D. Daeblon

11/01/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003247

Page: 3 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Powershred 99Ms 12 Sheet Micro-Cut Shredder SP# 168059	600/82	1.0000	EA	\$401.49	\$401.49	11/11/2016
						Schedule Total	<input type="text" value="\$401.49"/>
						ReqID: 0000003774	
DIR - Jimmy Archer - bldg. 22						Item Total for Line # 7	<input type="text" value="\$401.49"/>
8- 1	Jumbo Correction Pen, Fine Point, 12 ml Pentel Presto! SP# 909291	615/29	66.0000	EA	\$1.66	\$109.56	11/11/2016
						Schedule Total	<input type="text" value="\$109.56"/>
						ReqID: 0000003774	
OSOW - Debbie Fromme - bldg. 22						Item Total for Line # 8	<input type="text" value="\$109.56"/>
9- 1	Pressboard Classification Folders, 3 Dividers, Letter Size, Red, Box Of 10 Smead SP# 768265	615/45	1.0000	BOX	\$11.91	\$11.91	11/11/2016
						Schedule Total	<input type="text" value="\$11.91"/>
						ReqID: 0000003774	
PCS - Renee Israel - bldg. 43-A						Item Total for Line # 9	<input type="text" value="\$11.91"/>

Authorized Signature

Antonio D. Dacelon

11/01/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003247

Page: 4 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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	11/11/2016
						Schedule Total	\$38.99
						ReqID: 0000003774	
OSOW - Debbie Fromme - bldg. 22						Item Total for Line # 10	\$38.99
11- 1	Eberhard Faber 3000 Chisel-Tip Permanent Markers, Black, Pack Of 12 SP# 309872	785/30	1.0000	DOZ	\$2.21	\$2.21	11/11/2016
						Schedule Total	\$2.21
						ReqID: 0000003774	
PCS - Renee Israel - bldg. 43-A						Item Total for Line # 11	\$2.21
12- 1	Rubber Bands, No.19, 3 1/2in x 1/16in, 0.25 Lb. Bag Office Depot Brand SP #856225	615/75	2.0000	EA	\$1.94	\$3.88	11/04/2016
						Schedule Total	\$3.88
						ReqID: 0000003751	
						Item Total for Line # 12	\$3.88
						Total PO Amount	\$833.48

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

11/01/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003247

Page: 5 of 5

Authorized Signature

Antonio D. Deedon

11/01/2016



Purchase Order

PO No. 17032778

Order Date: 11/01/2016

Internal Tracking No.: 0000003247

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	61562	690510	Post-it 100% Recycled 3in x 3in Super Sticky Pop-up Notes, Tropic Breeze Collection, 90 Sheets Per Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/2/2016 MPN: MMMR330-10SSST Manufacturer Name: 3M	1	PACK	\$9.49	\$9.49
2	61525	477727	Office Depot Brand Wood Clipboards, Letter Size, Pack Of 3 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/2/2016 MPN: OD10040 Manufacturer Name: Office Depot	1	PACK	\$5.08	\$5.08



Purchase Order

PO No. 17032778

Order Date: 11/01/2016

Internal Tracking No.: 0000003247

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	60017	789090	DD-612 Hybrid Desktop Calculator, Assorted Colors (No Color Choice) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/2/2016 Manufacturer Name: (NULL)	3	EACH	\$5.19	\$15.57
4	60022	410181	Casio FR-2650TM Printing Calculator Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/2/2016 Manufacturer Name: Casio	2	EACH	\$32.49	\$64.98
5	60585	163460	Stanley Bostitch B8E Electronic Stapler And Staples, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/2/2016 MPN: B8E VALUE Manufacturer Name: Stanley-Bostitch	4	EACH	\$37.54	\$150.16
6	61533	346437	Office Depot Brand Metro Mesh Wire Pencil Cup, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/2/2016 MPN: ODNW-249A Manufacturer Name: Office Depot	8	EACH	\$2.52	\$20.16
7	60082	168059	Powershred 99Ms 12 Sheet Micro-Cut Shredder Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/2/2016 Manufacturer Name: Fellowes	1	EACH	\$401.49	\$401.49
8	61529	909291	Pentel Presto! Jumbo Correction Pen, Fine Point, 12 ml Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/2/2016 MPN: ZL31-W Manufacturer Name: Pentel	66	EACH	\$1.66	\$109.56



Purchase Order

PO No. 17032778

Order Date: 11/01/2016

Internal Tracking No.: 0000003247

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
9	61545	768265	Smead 100% Recycled Pressboard Classification Folders, 3 Dividers, Letter Size, Red, Box Of 10 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/2/2016 MPN: 14099 Manufacturer Name: Smead	1	BOX	\$11.91	\$11.91
10	48550	660145	Office Depot Brand K-Marble Foot Anti-Fatigue Mat, 24in x 36in, Black/ White Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 11/4/2016 MPN: OD064-0908-23 Manufacturer Name: Office Depot	1	EACH	\$38.99	\$38.99
11	78530	309872	Eberhard Faber 3000 Chisel-Tip Permanent Markers, Black, Pack Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/2/2016 MPN: 64291 Manufacturer Name: Sanford	1	DOZ	\$2.21	\$2.21
12	61575	856225	Office Depot Brand Rubber Bands, #19, 3 1/2in x 1/16in, 0.25 Lb. Bag Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/2/2016 MPN: OD2419808 Manufacturer Name: Office Depot	2	BAG	\$1.94	\$3.88

Total \$833.48