



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003254**

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/02/16** 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:** Jeffrey S Kushaney  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641  
**Email:** Jeff.Kushaney@txdmv.gov

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

17033277

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Calculator/POS Tape, 2-1/4" Wide, 1-Ply, White, 12/pak, Office Depot	615/03	2.0000	PAK	\$4.30	\$8.60	11/11/2016
	Ship To:	1P24  2203 Austin Avenue Waco TX 76701 United States					
						<b>Schedule Total</b>	\$8.60
						<u>ReqID:</u> 0000003777	
						<b>Item Total for Line # 1</b>	\$8.60

**Authorized Signature**

*Jeff Kushaney, CTP*

**11/07/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Calculator/POS Tape, 2-1/4" Wide, 1-Ply, White, 12/pak, Office Depot SP #553995	615/03	2.0000	PAK	\$4.30	\$8.60	11/11/2016
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						<b>Schedule Total</b>	<input type="text" value="\$8.60"/>
					<u>ReqID:</u> 0000003768		
						<b>Item Total for Line # 2</b>	<input type="text" value="\$8.60"/>
3- 1	Paper Clips, Jumbo, Smooth, Silver, 100/Bx, 10 Box/Pk, Office Depot SP #308239	615/69	1.0000	PAK	\$1.92	\$1.92	11/11/2016
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						<b>Schedule Total</b>	<input type="text" value="\$1.92"/>
					<u>ReqID:</u> 0000003768		
						<b>Item Total for Line # 3</b>	<input type="text" value="\$1.92"/>

Authorized Signature

*J. Kushaney, CTP*

**11/07/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Stapler, Electric, 30-Sheet Capacity, Black, Swingline SP #908574	605/85	2.0000	EA	\$113.70	\$227.40	11/11/2016
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						<b>Schedule Total</b>	\$227.40
					ReqID: 0000003768		
						<b>Item Total for Line # 4</b>	\$227.40
5- 1	Wipes, Sanitizing, 80/Container, Lemon/Lime, Lysol SP #512112	475/64	10.0000	CTR	\$4.46	\$44.60	11/11/2016
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						<b>Schedule Total</b>	\$44.60
					ReqID: 0000003768		
						<b>Item Total for Line # 5</b>	\$44.60

Authorized Signature

*J. Kushaney, CTP*

**11/07/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Batteries, AA, Alkaline Industrial, 24/box, Energizer SP #696526	450/06	2.0000	BOX	\$6.50	\$13.00	11/11/2016
	Ship To:	1P07					
		1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						<b>Schedule Total</b>	\$13.00
					<u>ReqID:</u> 0000003733		
						<b>Item Total for Line # 6</b>	\$13.00
						<b>Total PO Amount</b>	\$304.12

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

*J. Kushaney, CTP*

11/07/2016



# Purchase Order

PO No. 17033277

Order Date: 11/03/2016

Internal Tracking No.: 0000003254

**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**

Items to be shipped to multiple addresses. See shipping details below for each line item.

**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	JEFF KUSHANEY	<a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a>	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61520	553995	<b>Office Depot Brand 70% Recycled Calculator Print Rolls, 2 1/4in x 100ft, White, Pack Of 12</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: OD553995 Manufacturer Name: Office Depot	2	PACK	\$4.30	\$8.60



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61520	553995	<b>Office Depot Brand 70% Recycled Calculator Print Rolls, 2 1/4in x 100ft, White, Pack Of 12</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: OD553995 Manufacturer Name: Office Depot	2	PACK	\$4.30	\$8.60
3	61569	308239	<b>Office Depot Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack Of 10 Boxes</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: 10004 Manufacturer Name: Office Depot	1	PACK	\$1.92	\$1.92
4	60585	908574	<b>Swingline Cartridge Electric Stapler, Black</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: 69008 Manufacturer Name: ACCO	2	EACH	\$113.70	\$227.40

# Purchase Order

PO No. 17033277

Order Date: 11/03/2016

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