



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003283

Page: 1 of 9

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/09/16** 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:

17034558 17034655

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	40.0000	CTN	\$37.48	\$1,499.20	11/16/2016
	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$1,499.20
						ReqID: 0000003823	
						Item Total for Line # 1	\$1,499.20

Authorized Signature

Jeff Kushaney, CTP

11/10/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003283

Page: 2 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	30.0000	CTN	\$37.48	\$1,124.40	11/16/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$1,124.40
					ReqID: 0000003803		
						Item Total for Line # 2	\$1,124.40
3- 1	Flags, Self-Stick, 1x1 3/4", Multi-Color, 50 per disp, 4 disp/, TIPA SP #443520	615/93	2.0000	PAK	\$5.61	\$11.22	11/16/2016
	Ship To:	1P18					
		135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	\$11.22
					ReqID: 0000003801		
	17034558 17034655					Item Total for Line # 3	\$11.22

Authorized Signature

J. Kushaney, CTP

11/10/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003283

Page: 3 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Pencil Lead, Mechanical, 0.7 mm, dual action black barrel, 12/box, Skilcraft SP #489634	620/70	1.0000	BOX	\$22.97	\$22.97	11/16/2016
	Ship To:	1P18					
		135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	\$22.97
					ReqID: 0000003801		
						Item Total for Line # 4	\$22.97
5- 1	Batteries, AA, Alkaline, Industrial 24/box, Energizer SP #696526	450/06	1.0000	BOX	\$6.50	\$6.50	11/16/2016
	Ship To:	1P18					
		135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	\$6.50
					ReqID: 0000003801		
						Item Total for Line # 5	\$6.50

Authorized Signature

J. Kushaney, CTP

11/10/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003283

Page: 4 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Paper, Copy, 8.5x11", TIBH SP #647656	645/21	8.0000	CTN	\$37.48	\$299.84	11/16/2016
	Ship To:	1P18					
		135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	\$299.84
					<u>ReqID:</u> 0000003801		
	Please verify that the delivery is initially and only made to TXDMV VTR Building B.....note: the last delivery was dropped at the main TXDOT building and one of their offices picked up the paper... and it took quite a while to find what office took the paper and then had to wait to have them find someone to redeliver across the campus.						
						Item Total for Line # 6	\$299.84
7- 1	Wipes, Sanitizing, Lemon Lime, 80/container, Lysol SP #512112	475/64	2.0000	CTR	\$4.46	\$8.92	11/16/2016
	Ship To:	1P18					
		135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	\$8.92
					<u>ReqID:</u> 0000003801		
						Item Total for Line # 7	\$8.92

Authorized Signature

J. Kushaney, CTP

11/10/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003283

Page: 5 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Labels, Address for DYMO LabelWriter, 1.13" x 3.5", 350/Roll, 2 Rolls/Box, #30252, DYMO SP #463314	615/51	3.0000	BOX	\$13.72	\$41.16	11/16/2016
	Ship To: 1P19 3901 East Hwy. 80 Odessa TX 79761 United States						
						Schedule Total	\$41.16
					ReqID: 0000003797		
						Item Total for Line # 8	\$41.16
9- 1	Pen, Counter, Ballpoint, Chain, Blue Ink, FORAY SP #196071	620/80	20.0000	EA	\$1.73	\$34.60	11/16/2016
	Ship To: 1P19 3901 East Hwy. 80 Odessa TX 79761 United States						
						Schedule Total	\$34.60
					ReqID: 0000003797		
						Item Total for Line # 9	\$34.60

Authorized Signature

J. Kushaney, CTP

11/10/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003283

Page: 6 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Wipes, Sanitizing, 80/Container, Lemon/Lime, Lysol SP #512112	485/16	18.0000	EA	\$4.46	\$80.28	11/16/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$80.28
					<u>ReqID:</u> 0000003780		
						Item Total for Line # 10	\$80.28
11- 1	Pad, Writing, 5" x 8", Narrow Ruled, White, Perforated, 50 Shts/Pad, 12/Pk, Office Depot SP #306902	615/62	3.0000	PAK	\$2.72	\$8.16	11/16/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$8.16
					<u>ReqID:</u> 0000003780		
						Item Total for Line # 11	\$8.16

Authorized Signature

J. Kushaney, CTP

11/10/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003283

Page: 7 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
12- 1	Pad, Writing, 8.5" x 11", Legal Ruled, Canary, Perforated, 50 Shts/Pad, 12/Pk, Office Depot SP #305706	615/62	3.0000	PAK	\$5.29	\$15.87	11/16/2016
Ship To:		1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$15.87
						ReqID: 0000003780	
						Item Total for Line # 12	\$15.87
13- 1	Rubber Bands, #33, 1 lb. Bag, Brown, Office Depot SP #855883	615/75	6.0000	BAG	\$5.78	\$34.68	11/16/2016
Ship To:		1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$34.68
						ReqID: 0000003780	
						Item Total for Line # 13	\$34.68

Authorized Signature

J. Kushaney, CTP

11/10/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003283

Page: 8 of 9

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14- 1	Ink, Roll On for stamps, 2 Oz., Black, Office Depot SP #421433	615/77	3.0000	EA	\$2.95	\$8.85	11/16/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$8.85
					ReqID: 0000003780		
						Item Total for Line # 14	\$8.85
15- 1	Disinfectant Spray, Fresh Scent, 19 oz. Can, Lysol SP #422469	485/40	8.0000	CAN	\$5.47	\$43.76	11/16/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$43.76
					ReqID: 0000003780		
						Item Total for Line # 15	\$43.76
16- 1	Pen, Countefeit Detecting, 3/Pack, Dri-Mark SP #424456	600/48	3.0000	PAK	\$5.89	\$17.67	11/16/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$17.67
					ReqID: 0000003780		
						Item Total for Line # 16	\$17.67

Authorized Signature

J. Kushaney, CTP

11/10/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003283

Page: 9 of 9

Total PO Amount \$3,258.08

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

11/10/2016



Purchase Order

PO No. 17034558

Order Date: 11/09/2016

Internal Tracking No.: 0000003283

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	jeff.kushaney@txdmv.gov	(512) 465-4181

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: 11/10/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: 645-21-210167-4 Manufacturer Name: TIBH	40	CRTN	\$37.48	\$1,499.20



Purchase Order

PO No. 17034558

Order Date: 11/09/2016

Internal Tracking No.: 0000003283

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/10/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 645-21-210167-4 Manufacturer Name: TIBH	30	CRTN	\$37.48	\$1,124.40
3	61593	443520	Post-it Flags, 1in x 1 3/4in, Assorted Primary Colors, 50 Flags Per Pad, Pack Of 4 Pads + FREE Flag Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/10/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404 MPN: MMM680-RYBG Manufacturer Name: 3M	1	EACH	\$5.61	\$5.61
4	62070	489634	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/10/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404 MPN: 620-60-16200-5 Manufacturer Name: TIBH	1	EACH	\$22.97	\$22.97



Purchase Order

PO No. 17034558

Order Date: 11/09/2016

Internal Tracking No.: 0000003283

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	45006	696526	Energizer Industrial Alkaline AA Batteries, Box Of 24 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/10/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404 MPN: EN91 Manufacturer Name: Energizer	1	BOX	\$6.50	\$6.50
6	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/10/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404 MPN: 645-21-210167-4 Manufacturer Name: TIBH	8	CRTN	\$37.48	\$299.84
7	48552	512112	Lysol Sanitizing Wipes, Lemon & Lime Blossom Scent, Tub Of 80 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/10/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404 MPN: 77182 Manufacturer Name: Reckitt Benckiser	2	EACH	\$4.46	\$8.92



Purchase Order

PO No. 17034558

Order Date: 11/09/2016

Internal Tracking No.: 0000003283

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	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: 11/10/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 MPN: 30252 Manufacturer Name: Sanford	3	BOX	\$13.72	\$41.16
9	62080	196071	FORAY Security Counter Pen, Medium Point, 1.0 mm, Blue Ink Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/10/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 MPN: FORBF-S-2 Manufacturer Name: Office Depot	20	EACH	\$1.73	\$34.60
10	78078	851076	Brecknell PS150 Bench Scale, 150-Lb. Weight Capacity, 2.25inH x 11.9inW x 12.4inD Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/10/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 Manufacturer Name: Brecknell	1	EACH	\$127.39	\$127.39



Purchase Order

PO No. 17034558

Order Date: 11/09/2016

Internal Tracking No.: 0000003283

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
11	48552	512112	Lysol Sanitizing Wipes, Lemon & Lime Blossom Scent, Tub Of 80 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/10/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 77182 Manufacturer Name: Reckitt Benckiser	18	EACH	\$4.46	\$80.28
12	61562	306902	Office Depot Brand Perforated Writing Pads, 5in x 8in, Legal Ruled, 50 Sheets, White, Pack Of 12 Pa Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/10/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 99422 Manufacturer Name: Office Depot	3	DOZ	\$2.72	\$8.16
13	61562	305706	Office Depot Brand Perforated Writing Pads, 8 1/2in x 11 3/4in, Legal Ruled, 50 Sheets, Canary, Pac Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/10/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 99400 Manufacturer Name: Office Depot	3	DOZ	\$5.29	\$15.87



Purchase Order

PO No. 17034558

Order Date: 11/09/2016

Internal Tracking No.: 0000003283

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
14	61575	855883	Office Depot Brand Rubber Bands, #33, 3 1/2in x 1/8in, 1 Lb. Bag Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/10/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: OD2433408 Manufacturer Name: Office Depot	6	BAG	\$5.78	\$34.68
15	61577	421433	Office Depot Brand Roll On Ink, 2 Oz., Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/10/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: OD032528 Manufacturer Name: Office Depot	3	EACH	\$2.95	\$8.85
16	48540	422469	Lysol Disinfectant Spray, Fresh Scent, 19 Oz. Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/10/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 4675 Manufacturer Name: Reckitt Benckiser	8	EACH	\$5.47	\$43.76



Purchase Order

PO No. 17034558

Order Date: 11/09/2016

Internal Tracking No.: 0000003283

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
17	62080	424456	Dri-Mark Counterfeit Detector Pens, Pack Of 3 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/10/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: DRI3513B Manufacturer Name: Drimark Products	3	PACK	\$5.89	\$17.67

Total **\$3,379.86**



Purchase Order

PO No. 17034655

Order Date: 11/10/2016

Internal Tracking No.: 0000003283

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

TX DEPT OF MOTOR VEHICLES- LUBBOCK
REGIONAL OFFICE
Texas Department Of Motor Vehicles - 608
135 SLATON ROAD
LUBBOCK TX 79404

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	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61593	443520	Post-it Flags, 1in x 1 3/4in, Assorted Primary Colors, 50 Flags Per Pad, Pack Of 4 Pads + FREE Flag Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/11/2016 MPN: MMM680-RYBG Manufacturer Name: 3M	1	EACH	\$5.61	\$5.61

Total \$5.61