



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003290

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/14/16** 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:

17035111

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1 | The Legal Pad Glue-Top Writing Pads, 8 1/2in x 11in, Narrow Ruled, 50 Sheets, White, Pack Of 12 Pads TOPS SP #420588 | 615/62 | 2.0000 | DOZ | \$13.53 | \$27.06 | 11/14/2016 |
| | | | | | | Schedule Total | \$27.06 |
| | | | | | | <u>ReqID:</u> 0000003837 | |
| | | | | | | Item Total for Line # 1 | \$27.06 |

Authorized Signature

Antonio D. Goodlow

11/14/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003290

Page: 2 of 3

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|-----------------------------------|--|------------|----------|-----|------------|--------------------------------|--------------------------------------|
| 2- 1 | Sanitizing Wipes, Lemon & Lime Blossom, Tub Of 110 Lysol SP #406019 | 485/52 | 4.0000 | EA | \$7.57 | \$30.28 | 11/14/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$30.28"/> |
| | | | | | | <u>ReqID:</u> 0000003837 | |
| For conference room and breakroom | | | | | | Item Total for Line # 2 | <input type="text" value="\$30.28"/> |
| 3- 1 | Easel Pad Markers, 100% Recycled, Assorted, Pack Of 8 Office Depot SP #470108 | 620/86 | 4.0000 | PAK | \$3.49 | \$13.96 | 11/14/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$13.96"/> |
| | | | | | | <u>ReqID:</u> 0000003837 | |
| | | | | | | Item Total for Line # 3 | <input type="text" value="\$13.96"/> |
| 4- 1 | Highlighter, Retractable, Assorted Colors, Pack of 5 TIBH SP #413940 | 620/90 | 2.0000 | DOZ | \$4.31 | \$8.62 | 11/14/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$8.62"/> |
| | | | | | | <u>ReqID:</u> 0000003837 | |
| | | | | | | Item Total for Line # 4 | <input type="text" value="\$8.62"/> |

Authorized Signature

Antonio D. Daeblon

11/14/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003290

Page: 3 of 3

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|------------|--------------------------------|---------------------------------------|
| 5- 1 | H274050 2-Hole Paper Punch, Black Office Depot Brand SP #825307 | 605/67 | 2.0000 | EA | \$2.75 | \$5.50 | 11/14/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$5.50"/> |
| | | | | | | <u>ReqID:</u> 0000003786 | |
| | | | | | | Item Total for Line # 5 | <input type="text" value="\$5.50"/> |
| 6- 1 | Desk Reference System, Gray Sherpa SP #442405 | 615/43 | 6.0000 | EA | \$53.91 | \$323.46 | 11/14/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$323.46"/> |
| | | | | | | <u>ReqID:</u> 0000003837 | |
| | | | | | | Item Total for Line # 6 | <input type="text" value="\$323.46"/> |
| 7- 1 | White Board Cleaner, 8 Oz. EXPO SP #204057 | 785/57 | 12.0000 | EA | \$1.67 | \$20.04 | 11/14/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$20.04"/> |
| | | | | | | <u>ReqID:</u> 0000003772 | |
| | | | | | | Item Total for Line # 7 | <input type="text" value="\$20.04"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$428.92"/> |

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. Dacelon

11/14/2016



Purchase Order

PO No. 17035111

Order Date: 11/14/2016

Internal Tracking No.: 0000003290

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 | 420588 | TOPS The Legal Pad Glue-Top Writing Pads, 8 1/2in x 11in, Narrow Ruled, 50 Sheets, White, Pack Of 1 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/15/2016 MPN: TOP7529 Manufacturer Name: TOPS | 2 | DOZ | \$13.53 | \$27.06 |
| 2 | 48552 | 406019 | Lysol Sanitizing Wipes, Lemon & Lime Blossom, Tub Of 110 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/15/2016 MPN: RAC78849 Manufacturer Name: Reckitt Benckiser | 4 | EACH | \$7.57 | \$30.28 |



Purchase Order

PO No. 17035111

Order Date: 11/14/2016

Internal Tracking No.: 0000003290

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 3 | 62086 | 470108 | Office Depot Easel Pad Markers, 100% Recycled, Assorted, Pack Of 8 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/15/2016 Manufacturer Name: Office Depot | 4 | PACK | \$3.49 | \$13.96 |
| 4 | 62090 | 413940 | TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/15/2016 MPN: 620-90-38101-3 Manufacturer Name: TIBH | 2 | PACK | \$4.31 | \$8.62 |
| 5 | 60567 | 825307 | Office Depot Brand 2-Hole Paper Punch, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/15/2016 MPN: 701N Manufacturer Name: Office Depot | 2 | EACH | \$2.75 | \$5.50 |
| 6 | 61543 | 442405 | Sherpa Desk Reference System, Gray Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 11/17/2016 MPN: DBL554210 Manufacturer Name: Durable Office Products | 6 | EACH | \$53.91 | \$323.46 |
| 7 | 78557 | 204057 | EXPO White Board Cleaner, 8 Oz. Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/15/2016 MPN: 81803 Manufacturer Name: Sanford | 12 | EACH | \$1.67 | \$20.04 |

Total \$428.92