



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003301

Page: 1 of 5

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **11/16/16** 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:

17035587

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	STICKY BACK Fasteners, Squares, 7/8in x 7/8in, White, Pack Of 12 VELCRO Brand SP# 438499	615/89	2.0000	PKG	\$1.81	\$3.62	11/29/2016
						Schedule Total	\$3.62
						ReqID: 0000003848	
PCS - Renee Israel - bldg. 43-A						Item Total for Line # 1	\$3.62

Authorized Signature

Antonio D. Goodlow

11/16/2016



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Page: 2 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Blackwire C520 Stereo USB Headset, Black Plantronics SP# 173414	839/85	4.0000	EA	\$64.97	\$259.88	11/29/2016
						Schedule Total	\$259.88
						<u>ReqID:</u> 0000003848	
Dianne Carlson - bldg. 43-B						Item Total for Line # 2	\$259.88
3- 1	Wireless Wave Combo MK550, Dark Silver Logitech SP# 478284	204/48	1.0000	EA	\$67.27	\$67.27	11/29/2016
						Schedule Total	\$67.27
						<u>ReqID:</u> 0000003848	
OSOW - Debbie Fromme - bldg. 22						Item Total for Line # 3	\$67.27
4- 1	Second Nature Recycled Steno Books, 6in x 9in, Gregg Ruled, 80 Sheets, White, Pack Of 12 TOPS SP# 268081	615/15	2.0000	DOZ	\$12.93	\$25.86	11/29/2016
						Schedule Total	\$25.86
						<u>ReqID:</u> 0000003848	
OSOW - Debbie Fromme - bldg. 22						Item Total for Line # 4	\$25.86

Authorized Signature

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Page: 3 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	INDUSTRIAL ALKALINE AA BATTERIES, BOX OF 24 ENERGIZER SP #696526	450/06	1.0000	BOX	\$6.50	\$6.50	11/29/2016
						Schedule Total	\$6.50
						ReqID: 0000003848	
OSOW - Debbie Fromme - Bldg. 22						Item Total for Line # 5	\$6.50
6- 1	FLAGS, 1IN X 1 7/10IN, NEON PINK, 50 FLAGS PER PAD, PACK OF 2 PADS POST-IT SP# 620336	615/93	6.0000	PKG	\$2.80	\$16.80	11/29/2016
						Schedule Total	\$16.80
						ReqID: 0000003848	
OSOW - Debbie Fromme - bldg. 22						Item Total for Line # 6	\$16.80
7- 1	FLAGS, 1IN X 1 7/10IN, BLUE, 50 FLAGS PER PAD, PACK OF 2 PADS POST-IT SP# 452375	615/93	6.0000	PKG	\$2.80	\$16.80	11/29/2016
						Schedule Total	\$16.80
						ReqID: 0000003848	
OSOW - Debbie Fromme - bldg. 22						Item Total for Line # 7	\$16.80

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11/16/2016



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Page: 4 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	FLAGS, 11IN X 1 7/10IN, PURPLE, 50 FLAGS PER PAD, PACK OF 2 PADS POST-IT SP# 452425	615/93	6.0000	PKG	\$2.80	\$16.80	11/29/2016
						Schedule Total	\$16.80
						<u>ReqID:</u> 0000003848	
OSOW - Debbie Fromme - Bldg. 22						Item Total for Line # 8	\$16.80
9- 1	Liquid Paper DryLine Grip 67% Recycled Correction Tape, 1 Line x 335in, Pack Of 2 Paper Mate SP #877505	615/29	25.0000	PKG	\$3.26	\$81.50	11/28/2016
						Schedule Total	\$81.50
						<u>ReqID:</u> 0000003836	
						Item Total for Line # 9	\$81.50
10- 1	Paper, Copy, 8.5in x 11in SP #647656	645/33	7.0000	CTN	\$37.48	\$262.36	11/18/2016
						Schedule Total	\$262.36
						<u>ReqID:</u> 0000003802	
Antonio Goodlow						Item Total for Line # 10	\$262.36
						Total PO Amount	\$757.39

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. Goodlow

11/16/2016



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Page: 5 of 5

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Authorized Signature

Antonio D. Deedon

11/16/2016



Purchase Order

PO No. 17035587

Order Date: 11/16/2016

Internal Tracking No.: 0000003301

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	61589	438499	VELCRO Brand STICKY BACK Fasteners, Squares, 7/8in x 7/8in, White, Pack Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/17/2016 MPN: 90073P Manufacturer Name: Velcro USA	2	PACK	\$1.81	\$3.62
2	83985	173414	Plantronics Blackwire C520 Stereo USB Headset, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/17/2016 Manufacturer Name: Plantronics	4	EACH	\$64.97	\$259.88



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	20448	478284	Logitech Wireless Wave Combo MK550, Dark Silver Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/17/2016 Manufacturer Name: Logitech	1	EACH	\$67.27	\$67.27
4	61515	268081	TOPS Second Nature 100% Recycled Steno Books, 6in x 9in, Gregg Ruled, 80 Sheets, White, Pack Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/17/2016 MPN: 74688 Manufacturer Name: TOPS	2	DOZ	\$12.93	\$25.86
5	45006	696526	Energizer Industrial Alkaline AA Batteries, Box Of 24 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/17/2016 MPN: EN91 Manufacturer Name: Energizer	1	BOX	\$6.50	\$6.50
6	61593	620336	Post-it Flags, 1in x 1 7/10in, Neon Pink, 50 Flags Per Pad, Pack Of 2 Pads Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/17/2016 MPN: 680-BP2 Manufacturer Name: 3M	6	PACK	\$2.80	\$16.80
7	61593	452375	Post-it Flags, 1in x 1 7/10in, Blue, 50 Flags Per Pad, Pack Of 2 Pads Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/17/2016 MPN: 680-BE2 Manufacturer Name: 3M	6	PACK	\$2.80	\$16.80



Purchase Order

PO No. 17035587

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	61593	452425	Post-it Flags, 1in x 1 7/10in, Purple, 50 Flags Per Pad, Pack Of 2 Pads Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/17/2016 MPN: 680-PU2 Manufacturer Name: 3M	6	PACK	\$2.80	\$16.80
9	61529	877505	Paper Mate Liquid Paper DryLine Grip 67% Recycled Correction Tape, 1 Line x 335in, Pack Of 2 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/17/2016 MPN: 1744480 Manufacturer Name: Sanford	25	PACK	\$3.26	\$81.50
10	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/17/2016 MPN: 645-21-210167-4 Manufacturer Name: TIBH	7	CRTN	\$37.48	\$262.36

Total **\$757.39**