



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003312

Page: 1 of 6

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/17/16** 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:

17036406 and 17036544 (Line 10)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Tissue, Facial, 2-Ply, 95/Box, 3 Box/Pk, Kleenex (boutique box) SP #823184	640/50	7.0000	PAK	\$7.16	\$50.12	11/23/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$50.12
					ReqID: 0000003833		
						Item Total for Line # 1	\$50.12

Authorized Signature

Jeff Kushaney, CTP

11/18/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Staple Cartridge for Swingline 01504, 50050, 50201, 69001 and 69008 Electric Stapler, Swingline SP #808725	615/81	5.0000	EA	\$7.28	\$36.40	11/23/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	<input type="text" value="\$36.40"/>
					<u>ReqID:</u> 0000003833		
						Item Total for Line # 2	<input type="text" value="\$36.40"/>
3- 1	Pen, Counter, Ballpoint, Chain, Blue Ink, FORAY SP #196071	620/80	12.0000	EA	\$1.73	\$20.76	11/23/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	<input type="text" value="\$20.76"/>
					<u>ReqID:</u> 0000003833		
						Item Total for Line # 3	<input type="text" value="\$20.76"/>

Authorized Signature

J. Kushaney, CTP

11/18/2016



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Purchase Order # 0000003312

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Paper, Copy 8.5 x 11, TIBH SP #647656	645/21	6.0000	CTN	\$37.48	\$224.88	11/23/2016
	Ship To:	1P07					
		1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	\$224.88
					ReqID: 0000003829		
						Item Total for Line # 4	\$224.88
5- 1	File Folders, Letter Size, 1/3 Cut, Green, 100/Box, Smead SP #207951	615/45	2.0000	BOX	\$12.68	\$25.36	11/23/2016
	Ship To:	1P07					
		1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	\$25.36
					ReqID: 0000003829		
						Item Total for Line # 5	\$25.36

Authorized Signature

J. Kushaney, CTP

11/18/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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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	11/23/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$13.00
					ReqID: 0000003828		
						Item Total for Line # 6	\$13.00
7- 1	939760 Wipes, Sanitizing, 80/Container, Ocean Fresh, Lysol SP #939760	475/64	2.0000	CTR	\$4.55	\$9.10	11/23/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$9.10
					ReqID: 0000003828		
						Item Total for Line # 7	\$9.10

Authorized Signature

J. Kushaney, CTP

11/18/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	422469 Disinfectant Spray, Fresh Scent, 19 oz. Can, Lysol SP #422469	485/40	6.0000	CAN	\$5.47	\$32.82	11/23/2016
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$32.82
					ReqID: 0000003828		
						Item Total for Line # 8	\$32.82
9- 1	Ribbon, Calculator Twin Spool, Black/Red, #80BRC-2, Porelon SP #848958	600/61	1.0000	EA	\$4.84	\$4.84	11/23/2016
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$4.84
					ReqID: 0000003828		
						Item Total for Line # 9	\$4.84

Authorized Signature

J. Kushaney, CTP

11/18/2016



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Batteries, AA, Alkaline, Industrial, 24/Box, Energizer SP #696526	450/06	1.0000	BOX	\$6.50	\$6.50	12/16/2016
	Ship To:	1P24					
		2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	\$6.50
					ReqID: 0000003869		
	SmartBuy PO #17036544					Item Total for Line # 10	\$6.50
11- 1	Pen, Retractable, Ballpoint, Fine Point, Blue Ink, 12/Pk, Rocket EZ (TIBH) SP# 537773	620/80	2.0000	PAK	\$6.00	\$12.00	11/28/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$12.00
					ReqID: 0000003833		
						Item Total for Line # 11	\$12.00
						Total PO Amount	\$435.78

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

11/18/2016



Purchase Order

PO No. 17036406

Order Date: 11/18/2016

Internal Tracking No.: 0000003312

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	64050	823184	Kleenex BOUTIQUE Facial Tissues, 95 Tissues Per Box, Pack Of 3 Boxes Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 Manufacturer Name: Kleenex	7	PACK	\$7.16	\$50.12



Purchase Order

PO No. 17036406

Order Date: 11/18/2016

Internal Tracking No.: 0000003312

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61581	808725	Swingline Electronic Staple Cartridge, Box Of 5,000 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 50050 Manufacturer Name: ACCO	5	EACH	\$7.28	\$36.40
3	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: 11/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: FORBF-S-2 Manufacturer Name: Office Depot	12	EACH	\$1.73	\$20.76
4	62080	537773	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 620-80-17150-7 Manufacturer Name: TIBH	2	DOZ	\$6.00	\$12.00



Purchase Order

PO No. 17036406

Order Date: 11/18/2016

Internal Tracking No.: 0000003312

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416 MPN: 645-21-210167-4 Manufacturer Name: TIBH	6	CRTN	\$37.48	\$224.88
6	61545	207951	Smead Color File Folders, Letter Size, 1/3 Cut, Green, Box Of 100 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416 MPN: 53LGN Manufacturer Name: Smead	2	BOX	\$12.68	\$25.36
7	45006	696526	Energizer Industrial Alkaline AA Batteries, Box Of 24 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: EN91 Manufacturer Name: Energizer	2	BOX	\$6.50	\$13.00



Purchase Order

PO No. 17036406

Order Date: 11/18/2016

Internal Tracking No.: 0000003312

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	48552	939760	Lysol Sanitizing Wipes, Ocean Fresh Scent, Tub Of 80 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 77925 Manufacturer Name: Reckitt Benckiser	2	EACH	\$4.55	\$9.10
9	48540	422469	Lysol Disinfectant Spray, Fresh Scent, 19 Oz. Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 4675 Manufacturer Name: Reckitt Benckiser	6	EACH	\$5.47	\$32.82
10	61035	848598	Porelon 80BRC-2 Replacement Nylon Ribbons, Black/Red, Pack Of 2 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: POR11210 Manufacturer Name: Porelon	1	PACK	\$4.84	\$4.84

Total **\$429.28**



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**

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STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

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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



Purchase Order

PO No. 17036544

Order Date: 11/18/2016

Internal Tracking No.: 0000003312

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
2203 AUSTIN AVENUE
WACO TX 76701

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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	45006	696526	Energizer Industrial Alkaline AA Batteries, Box Of 24 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/21/2016 MPN: EN91 Manufacturer Name: Energizer	1	BOX	\$6.50	\$6.50

Total \$6.50