



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003330

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/18/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

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: 1P02 - Amarillo Region
5715 I-27
Amarillo TX 79110
United States

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:

17036569

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Batteries, AA, Alkaline, Industrial, 24/box, Energizer SP #696526,	450/06	1.0000	BOX	\$6.50	\$6.50	12/19/2016
						Schedule Total	\$6.50
						<u>ReqID:</u> 0000003862	
						Item Total for Line # 1	\$6.50
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	12/19/2016
						Schedule Total	\$8.60
						<u>ReqID:</u> 0000003862	
						Item Total for Line # 2	\$8.60

Authorized Signature

Jeff Kushaney, CTP

11/18/2016



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Pad, Writing, 8.5" x 11", Legal Ruled, White, Perforated, 50 Shts/Pad, 12/Pk, Office Depot SP #305466	615/62	1.0000	PAK	\$5.09	\$5.09	12/19/2016
						Schedule Total	<input type="text" value="\$5.09"/>
						<u>ReqID:</u> 0000003862	
						Item Total for Line # 3	<input type="text" value="\$5.09"/>
						Total PO Amount	<input type="text" value="\$20.19"/>

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. 17036569

Order Date: 11/18/2016

Internal Tracking No.: 0000003330

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
5715 I-27 S BLDG. H
AMARILLO TX 79110

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	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
2	61520	553995	Office Depot Brand 70% Recycled Calculator Print Rolls, 2 1/4in x 100ft, White, Pack Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/21/2016 MPN: OD553995 Manufacturer Name: Office Depot	2	PACK	\$4.30	\$8.60



Purchase Order

PO No. 17036569

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Internal Tracking No.: 0000003330

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61562	305466	Office Depot Brand Perforated Writing Pads, 8 1/2in x 11 3/4in, Legal Ruled, 50 Sheets, White, Pack Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/21/2016 MPN: 99401 Manufacturer Name: Office Depot	1	DOZ	\$5.09	\$5.09

Total \$20.19