

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

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Payment Terms: NET30 Freight Terms: FOB

Ship Via: VNDR

Destination

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

Bill To:

4000 Jackson Avenue Austin TX 78731

United States

Vendor ID: 1455592423 3

Purchaser: Jeffrey S Kushaney 512/465-4181

Phone: 512/465-5641 Fax:

Email: Jeff.Kushaney@txdmv.gov

Fax: Email:

DMV_FIN-INVOICES@TxDMV.gov

PO Information:

17036569

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Pri	ce 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>Req</u>	<u>ID:</u> 0003862		
						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>Req</u>	<u>ID:</u> 0003862		
						Item Total for Line # 2	\$8.60

Authorized Signature Jakushaney, CTP

11/18/2016



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

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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	\$5.09
				<u>Req</u>	<u>ID:</u> 0003862		
					Item	Total for Line # 3	\$5.09
						Total PO Amount	\$20.19
	nts, Shipping papers, invoices orized by Purchaser prior to Sh		ce must be identif	ied with our P	urchase Order N	umber. Over shipments w	vill not be accepted

Authorized Signature

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

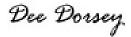
Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110

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.



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department Of Motor	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



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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