



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003349

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/23/16** 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:

17041603

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pressboard Classification Folders, 1 Divider, Letter Size, Red, Box Of 10 Smead SP #775435	615/45	6.0000	EA	\$17.36	\$104.16	11/30/2016
						Schedule Total	\$104.16
						ReqID: 0000003849	
						Item Total for Line # 1	\$104.16
2- 1	Professional Disinfectant Spray, Spring Waterfall Scent, 19 Oz. Lysol SP # 539033	485/13	6.0000	EA	\$7.17	\$43.02	11/30/2016
						Schedule Total	\$43.02
						ReqID: 0000003849	
						Item Total for Line # 2	\$43.02

Authorized Signature

Antonio D. Goodlow

11/29/2016



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Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Binder Clips, 1 1/4in, Black, Box Of 12 Office Depot Brand SP # 429431	615/69	12.0000	EA	\$0.36	\$4.32	11/30/2016
						Schedule Total	\$4.32
						ReqID: 0000003849	
						Item Total for Line # 3	\$4.32
4- 1	Shipping Tape, 1.89in x 54.7 Yd., Clear, Pack Of 6 Rolls Office Depot Brand SP #220690	832/63	1.0000	PAK	\$4.49	\$4.49	11/30/2016
						Schedule Total	\$4.49
						ReqID: 0000003849	
						Item Total for Line # 4	\$4.49
5- 1	Flags, 1in x 1 3/4in, Assorted Primary Colors, 50 Flags Per Pad, Pack Of 4 Pads Post-it SP# 443520	615/93	4.0000	PAK	\$5.61	\$22.44	11/30/2016
						Schedule Total	\$22.44
						ReqID: 0000003849	
						Item Total for Line # 5	\$22.44
6- 1	Bubble Roll, Extra-Wide, 3/16in Thick, Clear, 24in x 25ft Office Depot Brand SP # 843442	640/43	1.0000	ROL	\$11.32	\$11.32	11/30/2016
						Schedule Total	\$11.32
						ReqID: 0000003849	
						Item Total for Line # 6	\$11.32

Authorized Signature

Antonio D. Daeillon

11/29/2016



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Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Paper, Copy 8.5in X 11in, TIBH SP #647656	645/33	10.0000	CS	\$37.48	\$374.80	12/12/2016
						Schedule Total	<div>\$374.80</div>
				ReqID: 0000003896			
						Item Total for Line # 7	<div>\$374.80</div>

Total PO Amount

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. Deedon

11/29/2016



Purchase Order

PO No. 17041603

Order Date: 11/29/2016

Internal Tracking No.: 0000003349

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	61545	775435	Smead 100% Recycled Pressboard Classification Folders, 1 Divider, Letter Size, Red, Box Of 10 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/30/2016 MPN: SMD13724 Manufacturer Name: Smead	6	BOX	\$17.36	\$104.16
2	48532	539033	Lysol Professional Disinfectant Spray, Spring Waterfall Scent, 19 Oz. Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/30/2016 Manufacturer Name: Lysol	6	EACH	\$7.17	\$43.02



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61569	429431	Office Depot Brand Binder Clips, 1 1/4in, Black, Box Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/30/2016 MPN: 825190BX Manufacturer Name: Office Depot	12	BOX	\$0.36	\$4.32
4	61588	220690	Office Depot Brand Shipping Tape, 1.89in x 54.7 Yd., Clear, Pack Of 6 Rolls Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/30/2016 MPN: WC-48556 Manufacturer Name: Office Depot	1	PACK	\$4.49	\$4.49
5	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: 11/30/2016 MPN: MMM680-RYBG Manufacturer Name: 3M	4	EACH	\$5.61	\$22.44
6	64043	843442	Office Depot Brand Bubble Roll, Extra-Wide, 3/16in Thick, Clear, 24in x 25ft Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/30/2016 MPN: OD36007-OD Manufacturer Name: Office Depot	1	ROLL	\$11.32	\$11.32
7	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/30/2016 MPN: 645-21-210167-4 Manufacturer Name: TIBH	10	CRTN	\$37.48	\$374.80

Total \$564.55