



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003357**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **12/01/16** 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:**

17042220

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Flags, Self Stick, 1in x 1-3/4in, Multi-color (red/blue/green/yellow), 50/Dispenser, 4 Dispensers/Pk, SP # 443520	615/93	2.0000	PAK	\$5.61	\$11.22	12/13/2016
						<b>Schedule Total</b>	\$11.22
						<u>ReqID:</u> 0000003905	
VTR Front Office PR 11/16						<b>Item Total for Line # 1</b>	\$11.22

**Authorized Signature**

*Antonio D. Goodlow*

**12/01/2016**



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	30252 White Address Labels, 1.13in x 3.5in, 350 Labels Per Roll, Box Of 2 Rolls DYMO SP # 463314	605/30	3.0000	BOX	\$13.72	\$41.16	12/13/2016
						<b>Schedule Total</b>	\$41.16
						<u>ReqID:</u> 0000003905	
VTR Front Office PR 11/16						<b>Item Total for Line # 2</b>	\$41.16
3- 1	Paper, Copy, 8.5in x 11in, TIBH, SP # 647656	645/33	10.0000	CTN	\$37.48	\$374.80	12/13/2016
						<b>Schedule Total</b>	\$374.80
						<u>ReqID:</u> 0000003905	
VTR Front Office PR 11/16						<b>Item Total for Line # 3</b>	\$374.80
						<b>Total PO Amount</b>	\$427.18

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. Dacellon*

12/01/2016



# Purchase Order

PO No. 17042220

Order Date: 12/01/2016

Internal Tracking No.: 0000003357

**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	<a href="mailto:Antonio.Goodlow@TxDMV.gov">Antonio.Goodlow@TxDMV.gov</a>	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61593	443520	<b>Post-it Flags, 1in x 1 3/4in, Assorted Primary Colors, 50 Flags Per Pad, Pack Of 4 Pads + FREE Flag</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/2/2016 MPN: MMM680-RYBG Manufacturer Name: 3M	2	EACH	\$5.61	\$11.22
2	60530	463314	<b>DYMO 30252 White Address Labels, 1.13in x 3.5in, 350 Labels Per Roll, Box Of 2 Rolls</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/2/2016 MPN: 30252 Manufacturer Name: Sanford	3	BOX	\$13.72	\$41.16



# Purchase Order

PO No. 17042220

Order Date: 12/01/2016

Internal Tracking No.: 0000003357

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	64533	647656	<b>TIBH items</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/2/2016 MPN: 645-21-210167-4 Manufacturer Name: TIBH	10	CRTN	\$37.48	\$374.80

**Total \$427.18**