



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003361

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Payment Terms: **NET30** Freight Terms: **FOB Destination** 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:
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:

17042257

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	8.0000	CTN	\$37.48	\$299.84	12/07/2016
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$299.84
						<u>ReqID:</u> 0000003877	
						Item Total for Line # 1	\$299.84

Authorized Signature

Jeff Kushaney, CTP

12/01/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Shredder Bags, High Security, 50/Pk, Fellowes SP #686517	600/82	1.0000	PAK	\$32.97	\$32.97	12/07/2016
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$32.97
					ReqID: 0000003877		
						Item Total for Line # 2	\$32.97
3- 1	Wipes, Sanitizing, 80/Container, Lemon/Lime , Lysol SP #512112	475/64	6.0000	CTR	\$4.46	\$26.76	12/07/2016
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$26.76
					ReqID: 0000003877		
						Item Total for Line # 3	\$26.76
4- 1	Message Stamp, Self-Inking, Red Ink, Void, Office Depot SP #841443	615/77	1.0000	EA	\$5.06	\$5.06	12/07/2016
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	\$5.06
					ReqID: 0000003862		
						Item Total for Line # 4	\$5.06

Authorized Signature

J. Kushaney, CTP

12/01/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Pad, Writing, 5" x 8", Legal Ruled, White, Perforated, 50 Shts/Pad, 12/Pk, Office Depot SP #795948	615/62	3.0000	PAK	\$8.07	\$24.21	12/07/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	<input type="text" value="\$24.21"/>
						<u>ReqID:</u> 0000003824	
						Item Total for Line # 5	<input type="text" value="\$24.21"/>
6- 1	Printer Stand, Scoot Deskside, 26-1/2w X 20-1/2d X 26- 1/2h, Black/Silver, Safco SP #877315	425/83	1.0000	EA	\$150.15	\$150.15	12/07/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	<input type="text" value="\$150.15"/>
						<u>ReqID:</u> 0000003804	
						Item Total for Line # 6	<input type="text" value="\$150.15"/>

Authorized Signature

J. Kushaney, CTP

12/01/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Monitor/Printer Stand, Jr Model, Pearl Black, Allsop SP #523089	207/37	1.0000	EA	\$16.24	\$16.24	12/07/2016
Ship To:		1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$16.24
						ReqID: 0000003804	
						Item Total for Line # 7	\$16.24

Total PO Amount \$555.23

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

12/01/2016



Purchase Order

PO No. 17042257

Order Date: 12/01/2016

Internal Tracking No.: 0000003361

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	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/2/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 MPN: 645-21-210167-4 Manufacturer Name: TIBH	8	CRTN	\$37.48	\$299.84



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	60082	686517	Fellowes High-Security Shredder Bags, Pack Of 50 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/2/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 MPN: 3604101 Manufacturer Name: Fellowes	1	PACK	\$32.97	\$32.97
3	48552	512112	Lysol Sanitizing Wipes, Lemon & Lime Blossom Scent, Tub Of 80 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/2/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 MPN: 77182 Manufacturer Name: Reckitt Benckiser	6	EACH	\$4.46	\$26.76
4	61577	841443	Office Depot Brand Pre-Inked Message Stamp, Void, Red Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/2/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110 MPN: OD035554 Manufacturer Name: Office Depot	1	EACH	\$5.06	\$5.06



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	61562	795948	TOPS Second Nature 100% Recycled 15-Lb Writing Pads, 5in x 8in, Legal Ruled, 50 Sheets, White, Pack Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/2/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: 74830 Manufacturer Name: TOPS	3	DOZ	\$8.07	\$24.21
6	42583	877315	Safco Scoot Deskside Printer Stand, Black/Silver Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/2/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 Manufacturer Name: Safco	1	EACH	\$150.15	\$150.15
7	20737	523089	Allsop Monitor/Printer Stand, Jr Model, Pearl Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/2/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: ASP30165 Manufacturer Name: Allsop	1	EACH	\$16.24	\$16.24

Total \$555.23