



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003379**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **12/07/16** 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

**Purchaser:** Antonio Dewayne Goodlow  
**Phone:** 512/465-4197  
**Fax:** 512/465-5641  
**Email:** Antonio.Goodlow@txdmv.gov

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

17043416

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Box-Bottom Hanging Folders, 2in Expansion, Letter Size, Standard Green, Box of 25 Smead SP# 406074	615/43	1.0000	BOX	\$15.33	\$15.33	12/20/2016
						<b>Schedule Total</b>	\$15.33
						<u>ReqID:</u> 0000003944	
DIR - Renee Israel - bldg. 43-A						<b>Item Total for Line # 1</b>	\$15.33

**Authorized Signature**

*Antonio D. Goodlow*

**12/07/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003379**

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Wireless Combo MK520, Black/Silver Logitech SP# 412836	204/48	3.0000	EA	\$48.75	\$146.25	12/19/2016
						<b>Schedule Total</b>	\$146.25
						ReqID: 0000003939	
OSOW - Debbie Fromme - Bldg. 22						<b>Item Total for Line # 2</b>	\$146.25
3- 1	Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 8 EXPO SP# 345997	620/86	2.0000	PKG	\$5.26	\$10.52	12/15/2016
						<b>Schedule Total</b>	\$10.52
						ReqID: 0000003918	
OSOW - Debbie Fromme - bldg. 22						<b>Item Total for Line # 3</b>	\$10.52
						<b>Total PO Amount</b>	\$172.10

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. Daedlow*

**12/07/2016**



# Purchase Order

## PO No. 17043416

Order Date: 12/07/2016

Internal Tracking No.: 0000003379

**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	61543	406074	<b>Smead Box-Bottom Hanging Folders, 2in Expansion, Letter Size, Standard Green, Box of 25</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/8/2016 MPN: SMD64259 Manufacturer Name: Smead	1	BOX	\$15.33	\$15.33
2	20448	412836	<b>Logitech Wireless Combo MK520, Black/Silver</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/8/2016 Manufacturer Name: Logitech	3	EACH	\$48.75	\$146.25



# Purchase Order

PO No. 17043416

Order Date: 12/07/2016

Internal Tracking No.: 0000003379

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	62086	345997	<b>EXPO Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 8</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/8/2016 MPN: 80078 Manufacturer Name: Sanford	2	SET	\$5.26	\$10.52

**Total \$172.10**