



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003382

Page: 1 of 7

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **12/08/16** 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:

17043753

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	5.0000	CTN	\$37.48	\$187.40	12/13/2016
	Ship To:	1P19 3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	\$187.40
					ReqID: 0000003928		
						Item Total for Line # 1	\$187.40

Authorized Signature

Jeff Kushaney, CTP

12/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Marker, Permanent, Chisel Tip, Black, 12/Pk, Skilcraft SP #489613	620/90	2.0000	PAK	\$5.15	\$10.30	12/13/2016
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$10.30
					ReqID: 0000003921		
						Item Total for Line # 2	\$10.30
3- 1	Pen, Counter, Ballpoint, Chain, Blue Ink, FORAY SP #196071	620/80	20.0000	EA	\$1.73	\$34.60	12/13/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$34.60
					ReqID: 0000003920		
						Item Total for Line # 3	\$34.60

Authorized Signature

J. Kushaney, CTP

12/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Steno Notebook, 6" x 9", Gregg Ruled, Green, 70 Shts/Book, 12/Pk, Office Depot SP #307389	615/62	2.0000	DOZ	\$5.95	\$11.90	12/13/2016
	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$11.90
					ReqID: 0000003891		
						Item Total for Line # 4	\$11.90
5- 1	Punch, Heavy-Duty, 2-Hole Punch, Black, Office Depot SP #427281	605/67	2.0000	EA	\$4.81	\$9.62	12/13/2016
	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$9.62
					ReqID: 0000003891		
						Item Total for Line # 5	\$9.62

Authorized Signature

J. Kushaney, CTP

12/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Writing Pads, Perforated, 8 1/2in x 11 3/4in, Legal Ruled, 50 sheets, White, 12/Pk, Office Depot SP #305466	615/62	4.0000	DOZ	\$5.09	\$20.36	12/13/2016
Ship To:		1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$20.36
						<u>ReqID:</u> 0000003891	
						Item Total for Line # 6	\$20.36
7- 1	Printer Stand, Black/Silver, Scoot Deskside, Safco SP #877315	425/83	1.0000	EA	\$150.15	\$150.15	12/13/2016
Ship To:		1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$150.15
						<u>ReqID:</u> 0000003891	
						Item Total for Line # 7	\$150.15

Authorized Signature

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12/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Batteries, AA, Alkaline, Industrial, 24/Box, Energizer SP #696526	450/06	1.0000	BOX	\$6.50	\$6.50	12/13/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$6.50
					<u>ReqID:</u> 0000003875		
						Item Total for Line # 8	\$6.50
9- 1	Batteries, AAA, Alkaline, Industrial, 24/Box, Energizer SP #445511	450/06	1.0000	BOX	\$6.93	\$6.93	12/13/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$6.93
					<u>ReqID:</u> 0000003875		
						Item Total for Line # 9	\$6.93

Authorized Signature

J. Kushaney, CTP

12/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Rubber Bands, #32, 1 lb. Bag, Brown, Office Depot SP #855595	615/75	1.0000	BAG	\$5.78	\$5.78	12/13/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	<input type="text" value="\$5.78"/>
					<u>ReqID:</u> 0000003875		
						Item Total for Line # 10	<input type="text" value="\$5.78"/>
11- 1	Pen, Retractable, Ballpoint, Medium Point, Black Ink, 12/Pk, Rocket EZ SP #537794	620/80	1.0000	PAK	\$6.00	\$6.00	12/13/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	<input type="text" value="\$6.00"/>
					<u>ReqID:</u> 0000003899		
						Item Total for Line # 11	<input type="text" value="\$6.00"/>

Authorized Signature

J. Kushaney, CTP

12/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
12- 1	Highlighter, Wedge Tip, Fluorescent Yellow, 12/Pk, Skilcraft SP #957608	620/90	1.0000	PAK	\$5.49	\$5.49	12/13/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$5.49
						<u>ReqID:</u> 0000003899	
						Item Total for Line # 12	\$5.49
						Total PO Amount	\$455.03

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

12/08/2016



Purchase Order

PO No. 17043753

Order Date: 12/08/2016

Internal Tracking No.: 0000003382

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: 12/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 MPN: 645-21-210167-4 Manufacturer Name: TIBH	5	CRTN	\$37.48	\$187.40



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	78530	489613	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 620-90-16102-7 Manufacturer Name: TIBH	2	DOZ	\$5.15	\$10.30
3	62080	196071	FORAY Security Counter Pen, Medium Point, 1.0 mm, Blue Ink Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: FORBF-S-2 Manufacturer Name: Office Depot	20	EACH	\$1.73	\$34.60
4	62080	537794	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: 620-80-17200-0 Manufacturer Name: TIBH	1	DOZ	\$6.00	\$6.00
5	62090	957608	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: 620-90-36300-3 Manufacturer Name: TIBH	1	DOZ	\$5.49	\$5.49



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	61515	307389	Office Depot Brand Steno Books, 6in x 9in, Gregg Ruled, 70 Sheets, Greentint, Pack Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 99470 Manufacturer Name: Office Depot	2	DOZ	\$5.95	\$11.90
7	60567	427281	Office Depot Brand Heavy-Duty 2-Hole Punch, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 10082 Manufacturer Name: Office Depot	2	EACH	\$4.81	\$9.62
8	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: 12/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 99401 Manufacturer Name: Office Depot	4	DOZ	\$5.09	\$20.36



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
9	42583	877315	Safco Scoot Deskside Printer Stand, Black/Silver Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Manufacturer Name: Safco	1	EACH	\$150.15	\$150.15
10	45006	696526	Energizer Industrial Alkaline AA Batteries, Box Of 24 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: EN91 Manufacturer Name: Energizer	1	BOX	\$6.50	\$6.50
11	45006	445511	Energizer Industrial Alkaline AAA Batteries, Box Of 24 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: EN92 Manufacturer Name: Energizer	1	BOX	\$6.93	\$6.93



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
12	61575	855595	Office Depot Brand Rubber Bands, #32, 3in x 1/8in, 1 Lb. Bag Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: OD2432408 Manufacturer Name: Office Depot	1	BAG	\$5.78	\$5.78

Total \$455.03