

| Payment Ter | rms: NET30 Freight Terms: | FOB Destination | Ship Via: V I | NDR | PCC: | A Dat | te: 12/15/16 | PO Method: | AT Dispatch: | Dispatch Via Email | Rev Dt: |
|--|---|---|----------------------|-----|--------|-------|--------------------|-----------------------|--|-----------------------|------------|
| PLEASE | NOTE: ADDITIONAL TE | RMS AND | CONDITIONS | MAY | BE LIS | TED A | T THE END | OF THE PUR | CHASE ORDER | | |
| Vendor: | TIER ONE PARTNERS A BUILDING 2 SUITE 208 1120 TORO GRANDE DI CEDAR PARK TX 78613 United States | ર | LLC | | | | | Ship To: | See Detail | Below | |
| Vendor ID: | 1455592423 3 | | | | | | | Bill To: | 4000 Jacks Austin TX United Stat | 78731 | |
| Purchaser: Phone: Fax: Email: | Jeffrey S Kushaney 512/465-4181 512/465-5641 Jeff.Kushaney@txdmv.go | v | | | | | | Fax: Email: | DMV_FIN | -INVOICES | @TxDMV.gov |
| PO Inform | nation: | | | | | | | | | | |
| 17045010 |) | | | | | | | | | | |
| | | | | - | | | | | | | |
| Line-Sch | Line Description | | Class/Item | Qu | antity | | UOM | Unit Price | Extend | led Amt | Due Date |
| 1-1 | Paper, Copy, 8.5" x 1 | 1" TIBH | 645/21 | 31. | 0000 | | CTN | \$37.48 | \$1,161 | .88 | 12/20/2016 |
| | SP #647656 | | | | | | | | | | |
| | Ship To: | 1P08 | | | | | | | | | |
| | | 1925 E. E Ste. 100 Carrolltor 75006 United St | TX | | | | <u>Req</u> 0000 | <u>ID:</u> 0003968 | Schedule 7 | Total | \$1,161.88 |
| | | | | | | | | Ite | em Total for Lin | ne # 1 | \$1,161.88 |

Authorized Signature Gekushaney, CTP



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000003406

| Line-Sch | Line Description | Class/Item | Quantity | UOM Un | it Price Extended Ar | nt Due Date |
|----------|--|--|----------|---------------------------|-------------------------|-------------|
| | . | | | | | |
| 2-1 | Fingertip Moistener, F 0.63 oz., 3/Pk, Lee So SP #458547 | | 3.0000 | PAK \$3. | 62 \$10.86 | 12/20/2016 |
| | Ship To: | 1P16 | | | | |
| | | 2110 E. Governors Circle Houston TX 77092 United States | | | Schedule Total | \$10.86 |
| | | | | <u>ReqID:</u> 00000039 | 964 | |
| | | | | | Item Total for Line # 2 | \$10.86 |
| 3- 1 | Labels, Address for D LabelWriter, 1.13" x 3 350/Roll, 2 Rolls/Box #30252, DYMO SP #463314 | 3.5", | 2.0000 | BOX \$13 | 3.72 \$27.44 | 12/20/2016 |
| | Ship To: | 1P16 | | | | |
| | | 2110 E. Governors Circle Houston TX 77092 United States | | | Schedule Total | \$27.44 |
| | | | | <u>ReqID:</u> 00000039 | 964 | |
| | | | | | Item Total for Line # 3 | \$27.44 |

| Authorized Sign | ature |
|-----------------|------------|
| Jokust | haney, CTP |



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000003406

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Pric | e Extended Amt | Due Date |
|----------|--|-----------------------------------|----------|--------------------|-----------------------|-------------------------|------------|
| 4-1 | Staple Cartridge for Swingline 01504, 50050, 50201, 69001 and 69008 Electric Stapler, Swingline SP #808725 | 615/81 | 6.0000 | EA | \$7.28 | \$43.68 | 12/20/2016 |
| : | Circle Hous | E. Governors | | | | Schedule Total | \$43.68 |
| | | | | <u>Req</u> 0000 | <u>ID:</u> 0003964 | | |
| | | | | |] | Item Total for Line # 4 | \$43.68 |
| 5-1 | Folders (no clasp), File, Manila, 3/4" Exp, Letter Siz 1/3 Cut, 11 Pt. Stock, 100/Box, Office Depot SP #810838 | 615/45 e, | 3.0000 | BOX | \$4.29 | \$12.87 | 12/20/2016 |
| c | | | | | | | |
| : | Ship To: 1P16 | | | | | | |
| : | 2110 Circle Hous | E. Governors | | | | Schedule Total | \$12.87 |
| : | 2110 Circle Hous | E. Governors e ton TX 77092 | | <u>Req</u> 0000 | <u>ID:</u> 0003964 | Schedule Total | \$12.87 |

Authorized Signature Js. kushaney, CTP



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000003406

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | e Extended Amt | Due Date |
|----------|---|--|----------|---------------------|---------------------|------------------------|------------|
| 6-1 | Letter Tray, Stackable Office Depot SP #186534 | , Black, 615/55 | 20.0000 | EA | \$1.40 | \$28.00 | 12/20/2016 |
| | Ship To: | 1P16 | | | | | |
| | | 2110 E. Governors Circle Houston TX 77092 United States | | | | Schedule Total | \$28.00 |
| | | | | <u>Req1</u> 0000 | <u>D:</u> 003964 | | |
| | | | | | I | tem Total for Line # 6 | \$28.00 |
| 7-1 | Paper, Copy, 8.5" x 11 TIBH SP #647656 | ", 645/21 | 6.0000 | CTN | \$37.48 | \$224.88 | 12/20/2016 |
| | Ship To: | 1P24 | | | | | |
| | | 2203 Austin Avenue Waco TX 76701 | | | | | |
| | | United States | | | | Schedule Total | \$224.88 |
| | | | | <u>ReqI</u> 0000 | <u>D:</u> 003959 | | |
| | | | | | I | tem Total for Line # 7 | \$224.88 |
| 8-1 | Batteries, C, Alkaline, Industrial, 12/Box, En SP #696542 | | 2.0000 | BOX | \$6.38 | \$12.76 | 12/20/2016 |
| | Ship To: | 1P24 | | | | | |
| | | 2203 Austin Avenue Waco TX 76701 United States | | | | Schedule Total | \$12.76 |
| | | | | <u>Req1</u> 0000 | <u>D:</u> 003959 | | |
| | | | | | I | tem Total for Line #8 | \$12.76 |

Authorized Signature Gekushaney, CTP

<u>12/15/2016</u>



| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|---|----------|-------------------|-----------------------|--------------------|------------|
| 9-1 | Binder Clips, 1-1/4" Wi 5/8" Capacity, Black, 1 Office Depot SP #429431 | | 2.0000 | BOX | \$0.36 | \$0.72 | 12/20/2016 |
| SI | | 1P24 2203 Austin Avenue Waco TX 76701 United States | | | | Schedule Total | \$0.72 |
| | | | | <u>Req</u> 000 | <u>ID:</u> 0003959 | | |
| | | | | | Item | Total for Line # 9 | \$0.72 |
| | | | | | | Total PO Amount | \$1,523.09 |

Authorized Signature Gekushaney, CTP



Order Date: 12/15/2016 Internal Tracking No.: 0000003406

Contractor Info T1PA 14555924233 1120 Toro Grand Dr Bldg 2 Ste 208 Cedar Park, TX 78613 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.

855-(855) 855-8172

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 Texas | / Department | Of I | Motor | Purch | | Email jeff.kushaney | @txdmv.gov | | | Phone (512) 465-4181 |
|-----------------|------------------------|------|---------------------|-------|---|------------------------|------------|-------|------------|-----------------------------|
| Vehicle | s - 608 | | | | | | | | | |
| Line # | NIGP Code | | nmod e/Supp # | | ltem | | QTY | UOM L | Jnit Price | Extended Price |
| 1 | 64533 | 6476 | 56 | | TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/16/2016 Ship to Address: Texas Department Of Moto 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: 645-21-210167-4 Manufacturer Name: TIBH | r Vehicles - | 6 | CRTN | \$37.48 | \$224.88 |



Order Date: 12/15/2016 Internal Tracking No.: 0000003406

| Line # | NIGP Code | Commodity Code/Supplier Part# | Item | QTY | UOM (| Unit Price | Extended Price |
|-----------|--------------|-------------------------------------|---|-----|-------|------------|----------------|
| 2 | 45006 | 696542 | Energizer Industrial Alkaline C Batteries, Box Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/16/2016 Ship to Address: Texas Department Of Motor Vehicles 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: EN93 Manufacturer Name: Energizer | | BOX | \$6.38 | \$12.76 |
| 3 | 61569 | 429431 | Office Depot Brand Binder Clips, 7 1/4in, Black, Box Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/16/2016 Ship to Address: Texas Department Of Motor Vehicles 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: 825190BX Manufacturer Name: Office Depot | | BOX | \$0.36 | \$0.72 |
| 4 | 64533 | 647656 | TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/16/2016 Ship to Address: Texas Department Of Motor Vehicles 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: 645-21-210167-4 Manufacturer Name: TIBH | | CRTN | \$37.48 | \$1,161.88 |



Order Date: 12/15/2016 Internal Tracking No.: 0000003406

| Line # | NIGP Code | Commodity Code/Supplier Part# | Item | QTY | UOM Unit Price | Extended Price |
|-----------|--------------|-------------------------------------|---|-----|----------------|----------------|
| 5 | 60546 | 458547 | Lee Sortkwik Hygienic Fingertip Moisteners, 0.63 Oz., Pack Of 3 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/16/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 10053 Manufacturer Name: Lee Products | 3 | PACK \$3.62 | \$10.86 |
| 6 | 60530 | 463314 | DYMO 30252 White Address Labels, 1.13in x 3.5in, 350 Labels Per Roll, Box Of 2 Rolls Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/16/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 30252 Manufacturer Name: Sanford | | BOX \$13.72 | \$27.44 |
| 7 | 61581 | 808725 | Swingline Electronic Staple Cartridge, Box Of 5,000 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/16/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 50050 Manufacturer Name: ACCO | 6 | EACH \$7.28 | \$43.68 |



Order Date: 12/15/2016 Internal Tracking No.: 0000003406

| Line # | NIGP Code | Commodity Code/Supplier Part# | Item | QTY | UOM | Unit Price | Extended Price |
|-----------|--------------|-------------------------------------|---|-----|------|------------|----------------|
| 8 | 61545 | 810838 | Office Depot Brand 30% Recycled File Folders, 1/3 Cut, Letter Size, Manila, Box of 100 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/16/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: OD810838 Manufacturer Name: Office Depot | 3 | BOX | \$4.29 | \$12.87 |
| 9 | 61555 | 186534 | Office Depot Brand 30% Recycled Stackable Letter Tray, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/16/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: OD10409 Manufacturer Name: Office Depot | 20 | EACH | \$1.40 | \$28.00 |

Total \$1,523.09