



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003451
Purchase Order Change Notice (# 1)

Page: 1 of 5

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **12/28/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt: **12/29/16**

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:

POCN #1 12/29/2016 (AG): Line 10 and 14 cancel because they are no longer available.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Stapler, Desk, Manual, Commercial, Black, Swingline, SP #908194	605/88	6.0000	EA	\$10.09000	\$60.54	01/20/2017
						Schedule Total	\$60.54
						<u>ReqID:</u> 0000003976	
						Item Total for Line # 1	\$60.54
2- 1	Recycled Desk Tape Dispenser, Black Scotch SP #173336	615/88	6.0000	EA	\$0.94000	\$5.64	01/20/2017
						Schedule Total	\$5.64
						<u>ReqID:</u> 0000003976	
						Item Total for Line # 2	\$5.64

Authorized Signature

Antonio D. Goodlow

12/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Paper, Copy, 8.5in x 11in SP #647656	645/21	8.0000	CTN	\$37.48000	\$299.84	01/09/2017
						Schedule Total	\$299.84
						ReqID: 0000004016	
						Item Total for Line # 3	\$299.84
4- 1	Wood No.2 Pencils, Medium Soft Lead, Pack Of 12 Office Depot Brand SP #107580	620/60	4.0000	DOZ	\$0.48000	\$1.92	01/09/2017
						Schedule Total	\$1.92
						ReqID: 0000004016	
						Item Total for Line # 4	\$1.92
5- 1	Standard Staples, 1/4in, Pack of 5, OfficeMax SP #432255	615/81	2.0000	PKG	\$5.66000	\$11.32	01/09/2017
						Schedule Total	\$11.32
						ReqID: 0000004016	
						Item Total for Line # 5	\$11.32
6- 1	Flags, 1in x 1 3/4in, Assorted Primary Colors, 50 Flags Per Pad, Pack Of 4 Pads + FREE Flag Post-it SP #443520	615/93	4.0000	PAK	\$5.61000	\$22.44	01/13/2017
						Schedule Total	\$22.44
						ReqID: 0000003976	
						Item Total for Line # 6	\$22.44

Authorized Signature

Antonio D. Deedon

12/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	SuperTab File Folders, Letter Size, 1/3 Cut, Manila, Box Of 100 Smead SP# 299423	615/45	2.0000	BOX	\$10.78000	\$21.56	01/05/2017
						Schedule Total	<input type="text" value="\$21.56"/>
						<u>ReqID:</u> 0000004004	
						Item Total for Line # 7	<input type="text" value="\$21.56"/>
8- 1	CutLess Recycled Color File Folders, Letter Size, 1/3 Cut, Assorted Colors, Box Of 100 Smead SP# 905095	615/45	2.0000	BOX	\$20.44000	\$40.88	01/05/2017
						Schedule Total	<input type="text" value="\$40.88"/>
						<u>ReqID:</u> 0000004004	
						Item Total for Line # 8	<input type="text" value="\$40.88"/>
9- 1	Paper, Copy, 8.5in x 11in SP #647656	645/33	10.0000	CTN	\$37.48000	\$374.80	01/05/2017
						Schedule Total	<input type="text" value="\$374.80"/>
						<u>ReqID:</u> 0000004004	
						Item Total for Line # 9	<input type="text" value="\$374.80"/>
10- 1	T-Pins, Pack Of 100 OfficeMax SP #344615	615/84	1.0000	BOX	\$3.50000	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>
						Item Total for Line # 10	<input type="text" value="\$0.00"/>

Authorized Signature

Antonio D. Deedlow

12/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Retractable Permanent Markers, Fine Point, Black, Box Of 12 Sharpie SP #525000	785/30	1.0000	DOZ	\$12.81000	\$12.81	01/11/2017
						Schedule Total	<input type="text" value="\$12.81"/>
						<u>ReqID:</u> 0000004018	
						Item Total for Line # 11	<input type="text" value="\$12.81"/>
12- 1	Wite-Out Correction Tape, Pack Of 10 BIC SP #826876	615/29	2.0000	PAK	\$10.59000	\$21.18	01/11/2017
						Schedule Total	<input type="text" value="\$21.18"/>
						<u>ReqID:</u> 0000004018	
Main supply cabinet						Item Total for Line # 12	<input type="text" value="\$21.18"/>
13- 1	Steno Books, 6in x 9in, Gregg Ruled, 70 Sheets, Greentint, Pack Of 12 SP #307389	615/15	2.0000	DOZ	\$5.95000	\$11.90	01/11/2017
						Schedule Total	<input type="text" value="\$11.90"/>
						<u>ReqID:</u> 0000004018	
Main supply cabinet						Item Total for Line # 13	<input type="text" value="\$11.90"/>

Authorized Signature

Antonio D. Daeblon

12/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14- 1	Packaging Tape, 2in x 55 Yd., 2.6 Mil Thickness, Clear, Pack Of 3 SP #771102	615/88	1.0000	PAK	\$3.27000	\$0.00	CANCEL
						Schedule Total	\$0.00
CFO Suite							
Main supply cabinet							
						Item Total for Line # 14	\$0.00
						Total PO Amount	\$884.83

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. Deedon

12/29/2016



Purchase Order Change Notice

PO No. 17047435

Order Date: 12/29/2016

Internal Tracking No.: 0000003451

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:**REVISION HISTORY:****PO Revision #: 1**

PO Change Reasons (Aggregated): 12/29/2016 3:22 pm-Change to Line 14: Quantity changed from 1 to 0.

12/29/2016 3:22 pm-Change to Line 14: Notes changed to item no longer available

12/29/2016 3:22 pm-Change to Line 4: Rate changed From 0.48 to .48

12/29/2016 3:22 pm-Change to Line 2: Rate changed From 0.94 to .94

12/29/2016 3:29 pm-Change to Line 10: Quantity changed from 1 to 0.

12/29/2016 3:29 pm-Change to Line 10: Notes changed to changing product

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.

Dec Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Antonio Goodlow	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	60588	908194	Swingline Commercial Desk Stapler, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/30/2016 MPN: 44401 Manufacturer Name: ACCO	6	EACH	\$10.09	\$60.54



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
2	61588	173336	Scotch 100% Recycled Desk Tape Dispenser, Black Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/30/2016 MPN: C38-BK Manufacturer Name: 3M	6	EACH	\$0.94	\$5.64
3	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/30/2016 MPN: 645-21-210167-4 Manufacturer Name: TIBH	8	CRTN	\$37.48	\$299.84
4	62060	107580	Office Depot Brand Wood #2 Pencils, Medium Soft Lead, Pack Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/30/2016 MPN: 20395EA Manufacturer Name: Office Depot	4	DOZ	\$0.48	\$1.92
5	61581	432255	Office Depot Brand Standard Staples, 1/4in, Pack Of 5 Boxes Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/30/2016 MPN: OD6001-5PK Manufacturer Name: Office Depot	2	PACK	\$5.66	\$11.32
6	61593	443520	Post-it Flags, 1in x 1 3/4in, Assorted Primary Colors, 50 Flags Per Pad, Pack Of 4 Pads + FREE Flag Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/30/2016 MPN: MMM680-RYBG Manufacturer Name: 3M	4	EACH	\$5.61	\$22.44



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
7	61545	299423	Smead SuperTab File Folders, Letter Size, 1/3 Cut, Manila, Box Of 100 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/30/2016 MPN: 10301 Manufacturer Name: Smead	2	BOX	\$10.78	\$21.56
8	61545	905095	Smead CutLess 30% Recycled Color File Folders, Letter Size, 1/3 Cut, Assorted Colors, Box Of 100 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/30/2016 MPN: 11959 Manufacturer Name: Smead	2	BOX	\$20.44	\$40.88
9	64533	647656	TIBH items Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/30/2016 MPN: 645-21-210167-4 Manufacturer Name: TIBH	10	CRTN	\$37.48	\$374.80
10	61584	344615	Office Depot Brand T-Pins, Pack Of 100 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/30/2016 Notes: changing product MPN: OD10069 Manufacturer Name: Office Depot	0	PACK	\$3.50	\$0.00
11	78530	525000	Sharpie Retractable Permanent Markers, Fine Point, Black, Box Of 12 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/30/2016 MPN: 32701 Manufacturer Name: Sanford	1	DOZ	\$12.81	\$12.81



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
12	61529	826876	BIC Wite-Out Correction Tape, Pack Of 10 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/30/2016 MPN: WOTAP10 Manufacturer Name: BIC	2	PACK	\$10.59	\$21.18
13	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: 12/30/2016 MPN: 99470 Manufacturer Name: Office Depot	2	DOZ	\$5.95	\$11.90
14	61588	771102	Office Depot Brand Packaging Tape, 2in x 55 Yd., 2.6 Mil Thickness, Clear, Pack Of 3 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/30/2016 Notes: item no longer available MPN: ODCC-8553A Manufacturer Name: Office Depot	0	PACK	\$3.27	\$0.00

Total **\$884.83**