



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003466

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/02/17** 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

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:

17047659

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Copy, 8.5in x 11in SP #647656	645/33	7.0000	CTN	\$37.48000	\$262.36	01/13/2017
						Schedule Total	\$262.36
						<u>ReqID:</u> 0000004026	
Requestor: Antonio Goodlow						Item Total for Line # 1	\$262.36
2- 1	T-Pins, Pack Of 100 Office Depot Brand SP #344615	615/84	1.0000	BOX	\$3.50000	\$3.50	01/11/2017
						Schedule Total	\$3.50
						<u>ReqID:</u> 0000004018	
						Item Total for Line # 2	\$3.50

Authorized Signature

Antonio D. Goodlow

01/02/2017



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003466

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Shipping Tape, 1.89in x 54.7 Yd., Clear, Pack Of 6 Rolls Office Depot Brand SP #220690	615/88	1.0000	PAK	\$4.49000	\$4.49	01/11/2017
						Schedule Total	\$4.49
						ReqID: 0000004018	
						Item Total for Line # 3	\$4.49

Total PO Amount \$270.35

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Antonio D. Deedon

01/02/2017



Purchase Order

PO No. 17047659

Order Date: 01/02/2017

Internal Tracking No.: 0000003466

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	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

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: 1/3/2017 MPN: 645-21-210167-4 Manufacturer Name: TIBH	7	CRTN	\$37.48	\$262.36
2	61584	344615	Office Depot Brand T-Pins, Pack Of 100 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/3/2017 MPN: OD10069 Manufacturer Name: Office Depot	1	PACK	\$3.50	\$3.50



Purchase Order

PO No. 17047659

Order Date: 01/02/2017

Internal Tracking No.: 0000003466

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61588	220690	Office Depot Brand Shipping Tape, 1.89in x 54.7 Yd., Clear, Pack Of 6 Rolls Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/3/2017 MPN: WC-48556 Manufacturer Name: Office Depot	1	PACK	\$4.49	\$4.49

Total \$270.35