



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003475**

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/04/17** 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:** 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:**

17048408

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Notary Seals, Gold, Self-Adhesive, 2", 44/pk, Office Depot SP #760182	605/78	8.0000	EA	\$1.97000	\$15.76	01/06/2017
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						<b>Schedule Total</b>	\$15.76
						<b>ReqID:</b> 0000004022	
						<b>Item Total for Line # 1</b>	\$15.76

**Authorized Signature**

*Jeffrey S. Kushaney, CTP*

**01/05/2017**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Refill Ink, Black, 2/Pk; Office Depot SP # 603293	615/77	3.0000	PAK	\$3.60000	\$10.80	01/06/2017
	Ship To:	1P07					
		1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						<b>Schedule Total</b>	<input type="text" value="\$10.80"/>
					<u>ReqID:</u> 0000004015		
						<b>Item Total for Line # 2</b>	<input type="text" value="\$10.80"/>
3- 1	Shredder Bags for Ativa 270/381/390/401/412 Series, 1 mil, 100/CS, Office Depot SP #195858	600/82	3.0000	CS	\$78.10000	\$234.30	01/06/2017
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						<b>Schedule Total</b>	<input type="text" value="\$234.30"/>
					<u>ReqID:</u> 0000004014		
						<b>Item Total for Line # 3</b>	<input type="text" value="\$234.30"/>

Authorized Signature

*J. Kushaney, CTP*

01/05/2017



**Texas Department of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/21	7.0000	CTN	\$37.48000	\$262.36	01/06/2017
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						<b>Schedule Total</b>	<input type="text" value="\$262.36"/>
					<u>ReqID:</u> 0000004012		
						<b>Item Total for Line # 4</b>	<input type="text" value="\$262.36"/>
5- 1	Fingertip Moistener, Pink, 0.63 oz., 3/Pk, Lee Sortwik SP #458547	605/46	4.0000	PAK	\$3.62000	\$14.48	01/06/2017
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						<b>Schedule Total</b>	<input type="text" value="\$14.48"/>
					<u>ReqID:</u> 0000004012		
						<b>Item Total for Line # 5</b>	<input type="text" value="\$14.48"/>

Authorized Signature

*J. Kushaney, CTP*

01/05/2017



**Texas Department of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Wipes, Sanitizing, 80/Container, Ocean Fresh, Lysol SP #939760	475/64	6.0000	CTR	\$4.55000	\$27.30	01/06/2017
	Ship To:	1P22					
		3500 NW Loop 410 San Antonio TX 78229 United States					
						<b>Schedule Total</b>	\$27.30
					ReqID: 0000004012		
						<b>Item Total for Line # 6</b>	\$27.30
7- 1	Paper, Copy, 8.5" x 11", TIBH SP #647656	645/33	7.0000	CTN	\$37.48000	\$262.36	01/06/2017
	Ship To:	1P02					
		5715 I-27 Amarillo TX 79110 United States					
						<b>Schedule Total</b>	\$262.36
					ReqID: 0000004006		
						<b>Item Total for Line # 7</b>	\$262.36
						<b>Total PO Amount</b>	\$827.36

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

*J. Kushaney, CTP*

01/05/2017



# Purchase Order

PO No. 17048408

Order Date: 01/05/2017

Internal Tracking No.: 0000003475

**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	<a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a>	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	78545	760182	<b>Office Depot Brand Permanent Self-Adhesive Notarial Seals, 2in Diameter, Pack Of 44</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/6/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: ODZ22245 Manufacturer Name: Office Depot	8	PACK	\$1.97	\$15.76



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61577	603293	<b>Office Depot Brand Pre-Ink Refill Ink, Black, Pack Of 2</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/6/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416 MPN: OD032521 Manufacturer Name: Office Depot	3	PACK	\$3.60	\$10.80
3	60082	195858	<b>Ativa Shredder Bags For 270/381/390/401/412 Series, 1 mil, Case of 100</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 1/9/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: V1130 Manufacturer Name: Office Depot	3	CASE	\$78.10	\$234.30
4	64533	647656	<b>TIBH items</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/6/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 645-21-210167-4 Manufacturer Name: TIBH	7	CRTN	\$37.48	\$262.36



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	60546	458547	<b>Lee Sortkwik Hygienic Fingertip Moisteners, 0.63 Oz., Pack Of 3</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/6/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 10053 Manufacturer Name: Lee Products	4	PACK	\$3.62	\$14.48
6	48552	939760	<b>Lysol Sanitizing Wipes, Ocean Fresh Scent, Tub Of 80</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/6/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: 77925 Manufacturer Name: Reckitt Benckiser	6	EACH	\$4.55	\$27.30
7	64533	647656	<b>TIBH items</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/6/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 5715 I-27 S BLDG. H AMARILLO TX 79110 MPN: 645-21-210167-4 Manufacturer Name: TIBH	7	CRTN	\$37.48	\$262.36

**Total \$827.36**