



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003496

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/06/17** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

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

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

17048869

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	30.0000	BOX	\$37.48000	\$1,124.40	01/19/2017
						Schedule Total	\$1,124.40
						ReqID: 0000004055	
						Item Total for Line # 1	\$1,124.40
						Total PO Amount	\$1,124.40

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. Goodlow

01/06/2017