



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003509**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/10/17** 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

**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:**

17049653

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Fingertip Moistener, Pink, 0.63 oz., 3/Pk, Lee Sortwik, SP #458547	605/46	6.0000	PAK	\$3.62000	\$21.72	01/23/2017
						<b>Schedule Total</b>	\$21.72
						<u>ReqID:</u> 0000004075	
TG TCS PR 01/17						<b>Item Total for Line # 1</b>	\$21.72

**Authorized Signature**

*Antonio D. Goodlow*

**01/11/2017**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Avery Permanent Self-Adhesive Notarial Seals, 2in Diameter, Pack Of 44 SP# 947671	615/51	48.0000	PKG	\$1.99000	\$95.52	01/23/2017
						<b>Schedule Total</b>	<input type="text" value="\$95.52"/>
						<u>ReqID:</u> 0000004070	
OSOW - Debbie Fromme - bldg. 22						<b>Item Total for Line # 2</b>	<input type="text" value="\$95.52"/>
3- 1	Wall Sign Holder, Horizontal, 8 1/2inH x 11inW SP #274420	615/14	4.0000	EA	\$7.85000	\$31.40	01/24/2017
						<b>Schedule Total</b>	<input type="text" value="\$31.40"/>
						<u>ReqID:</u> 0000004076	
CFO Suite						<b>Item Total for Line # 3</b>	<input type="text" value="\$31.40"/>
4- 1	Highlighter, Fluorescent Yellow, Pack of 12 SP #957608	620/90	2.0000	DOZ	\$5.49000	\$10.98	01/24/2017
						<b>Schedule Total</b>	<input type="text" value="\$10.98"/>
						<u>ReqID:</u> 0000004076	
Requestor: Main Supply Cabinet						<b>Item Total for Line # 4</b>	<input type="text" value="\$10.98"/>

Authorized Signature

*Antonio D. Daedlow*

01/11/2017



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Stick Gel Ink Pen, Medium Point, Black Ink, Pack of 12 SP #537843	620/80	2.0000	DOZ	\$7.20000	\$14.40	01/24/2017
						<b>Schedule Total</b>	\$14.40
						ReqID: 0000004076	
Main supply cabinet						<b>Item Total for Line # 5</b>	\$14.40
6- 1	Stick Gel Ink Pen, Medium Point, Red Ink, Pack of 12 SP #537892	620/80	2.0000	DOZ	\$7.20000	\$14.40	01/24/2017
						<b>Schedule Total</b>	\$14.40
						ReqID: 0000004076	
Main supply cabinet						<b>Item Total for Line # 6</b>	\$14.40
7- 1	Scotch Permanent Heavy-Duty Mounting Tape, 1in x 125in SP #756195	615/88	1.0000	EA	\$5.95000	\$5.95	01/16/2017
						<b>Schedule Total</b>	\$5.95
						ReqID: 0000004029	
CFO Suite						<b>Item Total for Line # 7</b>	\$5.95

**Total PO Amount** \$194.37

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. Daeblon*

**01/11/2017**



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**Authorized Signature**

*Antonio D. Deedon*

**01/11/2017**