



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001742**  
**CHANGE ORDER - REPRINT**

Payment Terms: NET30 Freight Terms: PREPAY AND ADD Ship Via: VNDR PCC: D Date: 10/12/15 PO Method: DG Dispatch: Dispatch Via Email Rev Dt: 10/16/15

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** COMPUTER WHOLESALE PRODUCTS OF AMERICA I  
 PO BOX 11309  
 SPRING TX 773911309  
 United States

**Ship To:** 1P25  
 1601-A Southwest Parkway  
 Wichita Falls TX 76302  
 United States

**Vendor ID:** 1760117714

**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:**

**Payment:**

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV\_FIN-INVOICES@txdmv.gov (note: There is an underscore "\_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.  
 Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.  
 POCN #1 - 10/16/2015 (JSK): Added "Change Order" clause and changed the PCC Code from "E" to "D".

Received e-mail quote from Michelle Kalkhoff on 9/21/2015.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Imaging Drum for Dell B2360D Laser Printer, Remanufactured, CWPA SP #146167	207/72	5.0000	EA	73.10000	365.50	10/23/2015
						<b>Schedule Total</b>	365.50
						<b>ReqID:</b>	
						0000001901	
						<b>Item Total for Line # 1</b>	365.50

Authorized Signature

*J. Kushaney, CTP*

10/16/2015



**Texas Dept of Motor Vehicles**  
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**CHANGE ORDER - REPRINT**

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Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**

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

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Authorized Signature

*J. Kuskaney, CTP*

10/16/2015



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001742**

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						<b>Schedule Total</b>	<input type="text" value="365.50"/>
					<b>ReqID:</b>		
					0000001901		
						<b>Item Total for Line # 1</b>	<input type="text" value="365.50"/>
						<b>Total PO Amount</b>	<input type="text" value="365.50"/>

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Authorized Signature

*J. Kushaney, CTP*

10/12/2015



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unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**

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**Authorized Signature**

*J. Kushaney, CTP*

**10/12/2015**



**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 1 of 6  
Run Date: 10/12/2015  
Run Time: 08:36:05 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** WF      **Requestor** Lori Stovall      **BCM Status** Valid  
**Requisition ID** 0000001901      **Status** Approved      **Requestor Phone**      **Req Approval Date** 10/08/2015  
**Requisition Date** 10/07/2015      **Description** October Supply Order

**HEADER COMMENTS:**

1742

<b>Line</b> 1	<b>Description</b> Highlighter, Wedge Tip, Fluorescent Yellow, 12/Pk, Skilcraft (TIBH). Item #G362090363003	<b>UOM</b> PAK	<b>Qty</b> 1	<b>Price</b> 5.51	<b>Amount</b> 5.51	<b>Line Status</b> Approved				
<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b> 620	<b>Item</b> 90	<b>Buyer</b> Jeffrey Kushaney					
<b>Schedule 1    Schedule Amount 5.51</b>										
<b>Dist Ln</b>	<b>Account</b>	<b>Fund</b>	<b>Dept ID</b>	<b>Program</b>	<b>PCA</b>	<b>Appn. Yr.</b>	<b>Agy CF1</b>	<b>Agy CF2</b>	<b>Amount</b>	<b>Location</b>
1	730000	0001	453017		31101	2016			5.51	Wichita Falls Regional Svc Ctr
<b>Line Nbr</b>	<b>Comments</b>									

<b>Line</b> 2	<b>Description</b> Marker, Permanent, Bullet Tip, Black, 12/Pk, Skilcraft (TIBH). Item# 62090241852	<b>UOM</b> PAK	<b>Qty</b> 1	<b>Price</b> 5.70	<b>Amount</b> 5.70	<b>Line Status</b> Approved				
<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b> 620	<b>Item</b> 90	<b>Buyer</b> Jeffrey Kushaney					
<b>Schedule 1    Schedule Amount 5.70</b>										
<b>Dist Ln</b>	<b>Account</b>	<b>Fund</b>	<b>Dept ID</b>	<b>Program</b>	<b>PCA</b>	<b>Appn. Yr.</b>	<b>Agy CF1</b>	<b>Agy CF2</b>	<b>Amount</b>	<b>Location</b>
1	730000	0001	453017		31101	2016			5.70	Wichita Falls Regional Svc Ctr
<b>Line Nbr</b>	<b>Comments</b>									



**TEXAS DEPARTMENT OF MOTOR VEHICLES  
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Line	Description	UOM	Qty	Price	Amount	Line Status
3	Calculator/POS Tape, 2-1/4" Wide, 1 ply, White, OfficeMax. Item # P4OM97630	ROL	20	0.39	7.80	Approved

  

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	03	Jeffrey Kushaney

Schedule 1    Schedule Amount 7.80

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	453017		31101	2016			7.80	Wichita Falls Regional Svc Ctr

Line Nbr    Comments

Line	Description	UOM	Qty	Price	Amount	Line Status
4	Pen, Retractable, Gel, Blue Ink, 12/Pk, Sarasa, Zebra. Item # N146820	PAK	2	6.89	13.78	Approved

  

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	80	Jeffrey Kushaney

Schedule 1    Schedule Amount 13.78

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	453017		31101	2016			13.78	Wichita Falls Regional Svc Ctr

Line Nbr    Comments

Line	Description	UOM	Qty	Price	Amount	Line Status
5	Pen, Retractable, Ballpoint, Med. Point, 12/Pk, Z-Grip Max, Zebra (blue ink). Item # 62080151541	PAK	1	10.60	10.60	Approved

  

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	80	Jeffrey Kushaney

Schedule 1    Schedule Amount 10.60

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	453017		31101	2016			10.60	Wichita Falls Regional Svc Ctr

Line Nbr    Comments



**TEXAS DEPARTMENT OF MOTOR VEHICLES  
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Page: 3 of 6  
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**Requisition ID** 000001901      **Status** Approved      **Requestor Phone**      **Req Approval Date** 10/08/2015

**Requisition Date** 10/07/2015      **Description** October Supply Order

<b>Line</b> 6	<b>Description</b> Pen, Retractable, Ballpoint, Fine Point, Blue Ink, 12/Pk, Rocket EZ (TIBH). Item # 537773	<b>UOM</b> PAK	<b>Qty</b> 1	<b>Price</b> 6.00	<b>Amount</b> 6.00	<b>Line Status</b> Approved				
<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b> 620	<b>Item</b> 80	<b>Buyer</b> Jeffrey Kushaney					
<b>Schedule 1    Schedule Amount 6.00</b>										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	453017		31101	2016			6.00	Wichita Falls Regional Svc Ctr
<b>Line Nbr</b>	<b>Comments</b>									

<b>Line</b> 7	<b>Description</b> Paper, Copy, 8.5" x 11", TIBH. Item # G3645212101674	<b>UOM</b> CTN	<b>Qty</b> 7	<b>Price</b> 37.47	<b>Amount</b> 262.29	<b>Line Status</b> Approved				
<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b> 645	<b>Item</b> 21	<b>Buyer</b> Jeffrey Kushaney					
<b>Schedule 1    Schedule Amount 262.29</b>										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0001	453017		31101	2016			262.29	Wichita Falls Regional Svc Ctr
<b>Line Nbr</b>	<b>Comments</b>									

<b>Line</b> 8	<b>Description</b> OfficeMax - Correction Tape - Tape, 10/Pack, 1/5" x 315". SP# A9OM05924	<b>UOM</b> PKG	<b>Qty</b> 1	<b>Price</b> 9.63	<b>Amount</b> 9.63	<b>Line Status</b> Approved				
<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b> 615	<b>Item</b> 29	<b>Buyer</b> Jeffrey Kushaney					
<b>Schedule 1    Schedule Amount 9.63</b>										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	453017		31101	2016			9.63	Wichita Falls Regional Svc Ctr
<b>Line Nbr</b>	<b>Comments</b>									



**TEXAS DEPARTMENT OF MOTOR VEHICLES  
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<b>Line</b> 9	<b>Description</b> Energizer Industrial Alkaline AA Batteries, Box Of 24. SP# 696526	<b>UOM</b> BOX	<b>Qty</b> 1	<b>Price</b> 6.50	<b>Amount</b> 6.50	<b>Line Status</b> Approved				
<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b> 450	<b>Item</b> 06	<b>Buyer</b> Jeffrey Kushaney					
<b>Schedule 1    Schedule Amount 6.50</b>										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	453017		31101	2016			6.50	Wichita Falls Regional Svc Ctr
<b>Line Nbr</b>	<b>Comments</b>									

<b>Line</b> 10	<b>Description</b> Duracell - Rechargeable AA Batteries - 4/Pack, AA, 1.2, 2400. SP# L9NL1500B4N001	<b>UOM</b> PKG	<b>Qty</b> 1	<b>Price</b> 8.36	<b>Amount</b> 8.36	<b>Line Status</b> Approved				
<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b> 450	<b>Item</b> 06	<b>Buyer</b> Jeffrey Kushaney					
<b>Schedule 1    Schedule Amount 8.36</b>										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	453017		31101	2016			8.36	Wichita Falls Regional Svc Ctr
<b>Line Nbr</b>	<b>Comments</b>									

<b>Line</b> 11	<b>Description</b> Glue Stick, Purple (dries clear), Permanent, 0.28 oz., 4/Pk, OfficeMax. Item# A10M04506	<b>UOM</b> PAK	<b>Qty</b> 10	<b>Price</b> 0.36	<b>Amount</b> 3.60	<b>Line Status</b> Approved				
<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b> 615	<b>Item</b> 05	<b>Buyer</b> Jeffrey Kushaney					
<b>Schedule 1    Schedule Amount 3.60</b>										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	453017		31101	2016			3.60	Wichita Falls Regional Svc Ctr
<b>Line Nbr</b>	<b>Comments</b>									





Centralized Accounting and Payroll/Personnel System

TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition

Page: 5 of 6  
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Requisition Date 10/07/2015      Description October Supply Order

Line 12	Description	UOM	Qty	Price	Amount	Line Status				
	AHI Recycled Colored Hanging File Folders 1/5 Tab Letter. Item # PFX74502	BOX	1	31.78	31.78	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			615	43	Jeffrey Kushaney					
Schedule 1    Schedule Amount 31.78										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	453017		31101	2016			31.78	Wichita Falls Regional Svc Ctr
Line Nbr	Comments									

Line 13	Description	UOM	Qty	Price	Amount	Line Status				
	3319810 Black compatible imaging drum B2360D remanufactured.	EA	3	151.26	453.78	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			616	60	Jeffrey Kushaney					
Schedule 1    Schedule Amount 453.78										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	453017		31101	2016			453.78	Wichita Falls Regional Svc Ctr
Line Nbr	Comments									

Line 14	Description	UOM	Qty	Price	Amount	Line Status				
	Tape, Transparent, Refill, 6 Rolls/Pack, Skilcraft. Item # 83220112	PAK	2	5.91	11.82	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			600	80	Jeffrey Kushaney					
Schedule 1    Schedule Amount 11.82										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	453017		31101	2016			11.82	Wichita Falls Regional Svc Ctr
Line Nbr	Comments									

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Line	Description	UOM	Qty	Price	Amount	Line Status
15	Ink Cartridge (Fl. Red) for Pitney Bowes DM500 Postage Machine. Item # 60080014974	EA	1	61.00	61.00	Approved

  

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			600	80	Jeffrey Kushaney

  

Schedule 1    Schedule Amount 61.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	453017		31101	2016			61.00	Wichita Falls Regional Svc Ctr

  

Line Nbr	Comments

**Total Requisition: \$898.15**