



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001581

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **A** Date: **09/10/15** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt:

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: 1P13
2425 Gravel Dr.
Fort Worth TX 76118
United States

Vendor ID: 1760117714

Purchaser: Douglas Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: douglas.leach@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TXSmartbuy PO No. 16000847

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Toner for Dell B2360D Printer, Black, Remanufactured, 8,500 Yield, CWPA 331-9806	207/72	25.0000	EA	128.50000	3212.50	09/18/2015
						Schedule Total	3212.50
						<u>ReqID:</u> 0000001686	
						Item Total for Line # 1	3212.50

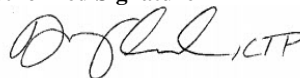
Total PO Amount 3212.50

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:

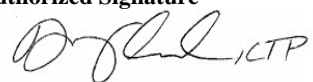
Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature



09/10/2015

Authorized Signature

 ,CTP

09/10/2015