



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001598

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/15/15** 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: 1P03
1001 E. Parmer Lane, Ste. A
Austin TX 78753
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 16001999

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, Supplier Part# 331- 9806/2pfpr/1v7v7-r	207/79	4.0000	EA	130.46000	521.84	09/25/2015
						Schedule Total	521.84
						<u>ReqID:</u> 0000001721	
						Item Total for Line # 1	521.84

Total PO Amount 521.84

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.

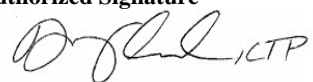
Terms and Conditions:

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

Authorized Signature

09/15/2015

Authorized Signature

 ,CTP

09/15/2015