



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001601

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/16/15** 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: 1P00
4000 Jackson Avenue
Austin TX 78731
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 16002204

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Toner Cartridges, Dell B2360dn; Standard RGCN6 Item # 207-72-92; High Capacity M11XH; Extra High Cap B3460-9GG2G/B3465- DJMKY; Item # 207-72-92	207/72	10.0000	EA	130.46000	1304.60	09/25/2015
						Schedule Total	1304.60
						ReqID: 0000001722	
						Item Total for Line # 1	1304.60

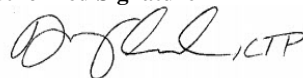
Total PO Amount 1304.60

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

 LTP

09/16/2015



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Authorized Signature

D. J. L. /CTP

09/16/2015