

Texas Dept of Motor Vehicles Purchase Order # 60800 0000001635

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Payment Terms: NET30 Freight Terms: PREPAY Ship Via: VNDR PCC: X Date: 09/22/15 PO Method: AT Dispatch Rev Dt:

ND ADD Via Email

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:

See Detail Below

Vendor ID: 1760117714

Purchaser: Jeffrey Kushaney

Phone: 512/465-4181 **Fax:** 512/465-5641

Email: Jeff.Kushaney@TxDMV.gov

snaney@TxDMV.gov

Fax:

Bill To:

Email: DMV_FIN-INVOICES@TxDMV.gov

4000 Jackson Avenue

Austin TX 78731

United States

PO Information:

TG TCS PR 09.15 S/B PO #16004145

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Toner for Dell B2360dn printer, black, remaufactured, 8,500 yield, CWPA SP #331-9806 (REMF)	207/72	5.0000	EA	130.46000	652.30	10/02/2015
Ş	Ship To: 1P08 1925 E. Ste. 100 Carrollto 75006 United S	n TX				Schedule Total	652.30
				<u>Req</u>	<u>ID:</u> 0001694		
					Item '	Total for Line # 1	652.30

Authorized Signature

09/28/2015



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1038.09

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Maintenance Kit for CF064A/CF064- 67901/CF06467901 for L Jet 600 M601, CWPA SP #CF064A (REFB)	207/72 aser	1.0000	EA	385.79000	385.79	10/01/2015
S	40 Av Au	00 00 Jackson enue stin TX 78731 ited States				Schedule Total	385.79
				<u>Req</u> 0000	<u>ID:</u> 0001759		
					Item 7	Γotal for Line # 2	385.79

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 Jokushaney, CTP

Total PO Amount

09/28/2015