



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001788

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **10/19/15** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **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 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:

S/B PO #16010004

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 SP #331-9806 (REMF)	207/79	3.0000	EA	130.46000	391.38	10/30/2015
	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	391.38
					ReqID: 0000001773		
						Item Total for Line # 1	391.38

Authorized Signature

Jeff Kushaney, CTP

10/20/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Shredder Bags, Heavy-Duty, 39 Gal Capacity, Clear, 50 Bags/Box, CWPA SP #8105-01-399-4793	600/82	1.0000	EA	24.68000	24.68	10/30/2015
	Ship To:	1P02 5715 I-27 Amarillo TX 79110 United States					
						Schedule Total	24.68
					ReqID: 0000001751		
						Item Total for Line # 2	24.68

Total PO Amount 416.06

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

J. Kushaney, CTP

10/20/2015