



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001878**

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **11/04/15** PO Method: **AT** Dispatch: **Dispatch Via Email** 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:** Antonio Dewayne Goodlow  
**Phone:** 512/465-4197  
**Fax:** 512/465-5641  
**Email:** Antonio.Goodlow@txdmv.gov

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

S/B #16014101

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	REMANUFACTURED DELL 331- 9806/3319806/2PFPR/1V7V7 /C3NTP/331- 9805/3319805/M11XH HIG Dell Toner S/P #331-9806 (REMF)	207/79	2.0000	EA	130.46000	260.92	11/17/2015
						<b>Schedule Total</b>	260.92
						<b>ReqID:</b> 0000002020	
						<b>Item Total for Line # 1</b>	260.92
						<b>Total PO Amount</b>	260.92

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**

*Antonio D. Goodlow*

**11/04/2015**



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**Authorized Signature**

*Antonio D. Deedon*

**11/04/2015**