



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001921**

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **11/18/15** 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 #16017515

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	REMANUFACTURED 3500B001AA/3500B001/CR G-128/CRG128 BLACK TONER - CANON S/P #3500B001AA	207/72	24.0000	EA	52.79000	1266.96	12/01/2015
						<b>Schedule Total</b>	1266.96
						<b>ReqID:</b> 0000002085	
OSOW - Debbie Bld 22						<b>Item Total for Line # 1</b>	1266.96
						<b>Total PO Amount</b>	1266.96

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*

**11/18/2015**



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**Authorized Signature**

*Antonio D. Deedon*

**11/18/2015**