



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001934

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **11/19/15** 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:

TCS PR 11.15
S/B #16018694

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 S/P # 331-9806 (REMF)	207/72	3.0000	EA	130.46000	391.38	12/03/2015
						Schedule Total	391.38
						<u>ReqID:</u> 0000002092	
TCS PR 11.15						Item Total for Line # 1	391.38
						Total PO Amount	391.38

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.

Authorized Signature

Antonio D. Goodlow

11/19/2015



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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. Deedon

11/19/2015