



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001947

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **11/20/15** 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:
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 #16025909

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Toner for Dell B2360D Printer, remanufactured, 8,500 yield, CWPA	207/72	10.0000	EA	130.46000	1304.60	11/30/2015
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	1304.60
					ReqID: 0000002088		
						Item Total for Line # 1	1304.60

Authorized Signature

Jeff Kushaney, CTP

11/23/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Toner for Dell B2360D Printer, Black, Remanufactured, 8,500 Yield, CWPA, Sup# 331- 9806/2PFPR/1V7V7-R	207/72	15.0000	EA	131.00000	1965.00	11/24/2015
Ship To:		1P03 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	1965.00
						ReqID: 0000002056	
						Item Total for Line # 2	1965.00
3- 1	Toner for Dell B2360D Printer, Black, Remanufactured, 8,500 Yield, CWPA, SPN 331- 9806/2PFPR/1V7V7-R	207/72	8.0000	EA	130.46000	1043.68	11/20/2015
Ship To:		1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	1043.68
						ReqID: 0000002032	
						Item Total for Line # 3	1043.68

Authorized Signature

J. Kushaney, CTP

11/23/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Toner for Dell B2360D Printer, Black, Remanufactured, 8,500 Yield, CWPA 331- 9806/2PFPR/1V7V7-R	207/72	1.0000	EA	130.46000	130.46	11/20/2015
Ship To:		1P04 8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	130.46
						<u>ReqID:</u> 0000002022	
						Item Total for Line # 4	130.46
						Total PO Amount	4443.74

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

11/23/2015