



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001971

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **X** Date: **11/30/15** 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: 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 #16055123

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	REMANUFACTURED REPLACEMENT STANDARD-YLD COLOR INK COMBO 3-PACK FOR CR314FN S/P #CR314FN (REMF)	207/72	1.0000	PAK	45.69000	45.69	12/09/2015
						Schedule Total	45.69
						ReqID: 0000002114	
						Item Total for Line # 1	45.69

Authorized Signature

Antonio D. Goodlow

12/18/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	REMANUFACTURED REPLACEMENT BLACK TONER CTG FOR CE270A SP# CE270A	207/72	2.0000	EA	120.70000	241.40	12/30/2015
						Schedule Total	241.40
						ReqID: 0000002191	
PCS - Renee bldg. 43-A						Item Total for Line # 2	241.40

Total PO Amount 287.09

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. Dacellon

12/18/2015