



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002018**

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **12/11/15** 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:** 1P09  
1227 Lee Trevino, Ste. 100  
El Paso TX 79907  
United States

**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 #16037910

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	331-9806/2PFPR/1V7V7-R Toner for Dell B2360D Printer, Black, Remanufactured, 8,500 Yield, CWPA, 331- 9806/2PFPR/1V7V7-R	207/79	3.0000	EA	130.46000	391.38	12/31/2015
						<b>Schedule Total</b>	391.38
						<b>ReqID:</b> 0000002137	
						<b>Item Total for Line # 1</b>	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.

**Terms and Conditions:**

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

**Authorized Signature**

*Jeff Kushaney, CTP*

**12/14/2015**



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**Authorized Signature**

*J. Kushaney, CTP*

**12/14/2015**