



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002081

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **12/31/15** 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 #16074578

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	REMANUFACTURED REPLACEMENT MAGENTA TONER CARTRIDGE FOR CE273A S/P# CE273A (REMF)	207/72	2.0000	EA	146.57000	293.14	01/13/2016
						Schedule Total	293.14
						<u>ReqID:</u> 0000002232	
PCS - Renee Israel - Bldg. 43-A						Item Total for Line # 1	293.14

Authorized Signature

Antonio D. Goodlow

01/04/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002081

Page: 2 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	REMANUFACTURED REPLACEMENT YELLOW TONER CARTRIDGE FOR CE272A S/P# CE272A (REMF)	207/72	1.0000	EA	146.57000	146.57	01/13/2016
						Schedule Total	146.57
						<u>ReqID:</u> 0000002232	
PCS - Renee Israel - Bldg. 43-A						Item Total for Line # 2	146.57
3- 1	REMANUFACTURED REPLACEMENT TONER CTG DUAL PACK FOR CE505D/CE505AD/#05A/NO SP# CE505D (REMF)	207/72	1.0000	PKG	70.66000	70.66	01/06/2016
						Schedule Total	70.66
						<u>ReqID:</u> 0000002219	
						Item Total for Line # 3	70.66
4- 1	REMANUFACTURED REPLACEMENT BLACK TONER DUAL-PACK FOR CF280XD/CF280D S/P #CF280XD (REMF)	207/72	1.0000	EA	102.33000	102.33	01/06/2016
						Schedule Total	102.33
						<u>ReqID:</u> 0000002219	
						Item Total for Line # 4	102.33

Authorized Signature

Antonio D. Deedlow

01/04/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002081

Page: 3 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	REMANUFACTURED REPLACEMENT BLACK HIGH-YLD TONER CTG FOR CF280X/#80X/NO. 80X/NO 80X S/P # CF280X (REMF)	207/72	1.0000	EA	47.40000	47.40	01/06/2016
						Schedule Total	47.40
						<u>ReqID:</u> 0000002219	
						Item Total for Line # 5	47.40
6- 1	REFURBISHED BROTHER DR400/DR-400 DRUM/PHOTOCONDUCTO R UNIT/OPC KIT S/P #DR-400 (REFB)	207/72	2.0000	EA	38.58000	77.16	01/06/2016
						Schedule Total	77.16
						<u>ReqID:</u> 0000002219	
CRD - Jennifer Whittaker - Bldg. 40 CF280XD (REMF) - REMANUFACTURED REPLACEMENT BLACK TONER DUAL-PACK FOR CF280XD/CF280D/#80X/NO. 80X/N SP# CF280XD (REMF)							
CRD - Jennifer Whittaker - Bldg. 40 CF280X (REMF) - REMANUFACTURED REPLACEMENT BLACK HIGH-YLD TONER CTG FOR CF280X/#80X/NO. 80X/NO 80X SP# CF280X (REMF)							
CRD - Jennifer Whittaker - Bldg. 40 DR-400 (REFB) - REFURBISHED BROTHER DR400/DR-400 DRUM/PHOTOCONDUCTOR UNIT/OPC KIT (CWP CWPA 046159) SP# DR-400 (REFB)							
CRD - Jennifer Whittaker - Bldg. 40						Item Total for Line # 6	77.16
						Total PO Amount	737.26

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. Deedlow

01/04/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002081

Page: 4 of 4

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

01/04/2016