

Texas Dept of Motor Vehicles Purchase Order # 60800 0000002100

Page: 1 of 2

Payment Terms: NET30 Freight Terms: PREPAY

Ship Via: VNDR

PCC: X Date: 01/11/16 PO Method: AT Dispatch: Dispatch

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:

2203 Austin Avenue Waco TX 76701

United States

Vendor ID: 1760117714

Purchaser: Jeffrey S Kushaney

512/465-4181 Phone: 512/465-5641 Fax:

Jeff.Kushaney@txdmv.gov Email:

Bill To:

4000 Jackson Avenue

Austin TX 78731

United States

Fax:

DMV_FIN-INVOICES@TxDMV.gov Email:

PO Information:

16076825

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 331- 9806/2PFPR/1V7V7-R	207/79	6.0000	EA Req 000	130.46000 <u>ID:</u> 0002198	782.76 Schedule Total	01/15/2016 782.76
		Item Total for Line # 1				Total for Line # 1	782.76

Total PO Amount 782.76

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 Jakushaney, CTP

01/13/2016

Authorized Signature

01/13/2016



Purchase Order PO No. 16076825

Order Date: 01/13/2016 Internal Tracking No.: 0000002100

Contractor Info

Computer Wholesale Products Of America 17601177144 Po Box 11309 Spring, TX 77391-1309 **Bill To** 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To

Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701

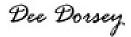
(800) 421-0315

NOTE TO CONTRACTOR:

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	JEFF KUSHANEY	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	UOM Unit Price	Extended Price
1	20772	3 3 1 - 9 8 0 6 (REMF)	331-9806 (REMF) - REMANUFACTURED DELL 331-9806/3319806/2PFPR/1V7V7/ C3NTP/331-9805/3319805/M11XH HIGH-YLD BLACK TONER CTG (CWP CWPA 146165) (8,500-PAGE YLD) FOR DELL B2360D/B2360 D/ B2360DN/B2360 DN/B3460DN/ B3460 DN/B3465DN/B3465 DN/ B3465DNF/B3465 DNF Contract: TXMAS-5-75030 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 1/20/2016 MPN: 331-9806 (REMF)	6	EACH \$130.46	\$782.76

Total \$782.76