



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002197

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY** Ship Via: **VNDR** PCC: **X** Date: **02/05/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt:
AND ADD **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:
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:

16082151

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|--|----------|-----------------------------|------------|--------------------------------|------------|
| 1- 1 | 331-9806 Toner for Dell B2360D Printer, Black, Remanufactured, 8,500 Yield, CWPA SP #331-9806 (REMF) | 207/79 | 3.0000 | EA | 130.46000 | 391.38 | 02/26/2016 |
| Ship To: | | 1P18 135 Slaton Road Lubbock TX 79404 United States | | | | | |
| | | | | | | Schedule Total | 391.38 |
| | | | | <u>ReqID:</u> 0000002406 | | | |
| | | | | | | Item Total for Line # 1 | 391.38 |

Authorized Signature

Jeff Kushaney, CTP

02/08/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002197

Page: 2 of 2

| 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 SP #331-9806 (REMF) | 207/79 | 3.0000 | EA | 130.46000 | 391.38 | 02/26/2016 |
| Ship To: | | 1P21 600 West Expressway 83 Pharr TX 78577 United States | | | | | |
| | | | | | | Schedule Total | 391.38 |
| | | | | | | ReqID: 0000002399 | |
| | | | | | | Item Total for Line # 2 | 391.38 |
| 3- 1 | Toner for Dell B2360D Printer, Black, Remanufactured, 8,500 Yield, CWPA SP #331-9806 (REMF) | 207/79 | 3.0000 | EA | 130.46000 | 391.38 | 02/26/2016 |
| Ship To: | | 1P04 8550 Eastex Freeway Beaumont TX 77708 United States | | | | | |
| | | | | | | Schedule Total | 391.38 |
| | | | | | | ReqID: 0000002353 | |
| | | | | | | Item Total for Line # 3 | 391.38 |
| | | | | | | Total PO Amount | 1174.14 |

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

02/08/2016



Purchase Order

PO No. 16082151

Order Date: 02/05/2016

Internal Tracking No.: 0000002197

Contractor Info

Computer Wholesale Products Of America
17601177144
Po Box 11309
Spring, TX 77391-1309

(800) 421-0315

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Items to be shipped to multiple addresses. See
shipping details below for each line item.

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.

Dee Dorsey

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 |



Purchase Order

PO No. 16082151

Order Date: 02/05/2016

Internal Tracking No.: 0000002197

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 1 | 20779 | 3 3 1 - 9 8 0 6 (REMF) | 3 3 1 - 9 8 0 6 (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: 2/12/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404 MPN: 331-9806 (REMF) | 3 | EACH | \$130.46 | \$391.38 |
| 2 | 20779 | 3 3 1 - 9 8 0 6 (REMF) | 3 3 1 - 9 8 0 6 (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: 2/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: 331-9806 (REMF) | 3 | EACH | \$130.46 | \$391.38 |



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| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 3 | 20779 | 3 3 1 - 9 8 0 6 (REMF) | 3 3 1 - 9 8 0 6 (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: 2/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: 331-9806 (REMF) | 3 | EACH | \$130.46 | \$391.38 |

Total \$1,174.14