



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002210**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **X** Date: **02/09/16** 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:**

16082667

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	REMANUFACTURED DELL (45,000-PAGE YIELD) FOR DELL B5460 DN / B5460DN S/P# 332-0132 (REMF)	207/79	24.0000	EA	197.97000	4751.28	02/15/2016
						<b>Schedule Total</b>	4751.28
						<b>ReqID:</b> 0000002424	
OSOW - Debbie Fromme - Bldg. 22						<b>Item Total for Line # 1</b>	4751.28
						<b>Total PO Amount</b>	4751.28

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. Goodlow*

**02/09/2016**



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002210**

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**Authorized Signature**

*Antonio D. Deedon*

**02/09/2016**



# Purchase Order

PO No. 16082667

Order Date: 02/09/2016

Internal Tracking No.: 0000002210

**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**

Texas Department Of Motor Vehicles - 608  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**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	Antonio Goodlow	<a href="mailto:Antonio.Goodlow@TxDMV.gov">Antonio.Goodlow@TxDMV.gov</a>	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20779	3 3 2 - 0 1 3 2 (REMF)	<b>3 3 2 - 0 1 3 2 (REMF) - REMANUFACTURED DELL 332-0132 /3320132/332-0131/3320131/4T14T/ JNC45/03YNJ/98VWN HIGH-YLD BLACK TONER CTG (CWP CWPA 146173) (45,000-PAGE YLD) FOR DELL B5460 DN/B5460DN</b> Contract: TXMAS-5-75030 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 2/16/2016 MPN: 332-0132 (REMF)	24	EACH	\$197.97	\$4,751.28

**Total \$4,751.28**

**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 1 of 1  
Run Date: 2/9/2016  
Run Time: 11:01:35 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** MCD      **Requestor** Elizabeth Israel      **BCM Status** Valid

**Requisition ID** 0000002424      **Status** Approved      **Requestor Phone**      **Req Approval Date** 02/09/2016

**Requisition Date** 02/08/2016      **Description** OSOW - Toner

**HEADER COMMENTS:**  
Please RUSH!

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	(REMF) - REMANUFACTURED DELL (45,000-PAGE YIELD) FOR DELL B5460 DN / B5460DN SP# 332-0132 (REMF)	EA	24	197.97	4,751.28	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			207		Antonio Goodlow

**Schedule 1**      **Schedule Amount** 4,751.28

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	434001		35101	2016			4,751.28	Motor Carrier Division

Line Nbr	Comments
1	<<OSOW - Debbie Fromme - Bldg. 22 (REMF) - REMANUFACTURED DELL (45,000-PAGE YIELD) FOR DELL B5460 DN / B5460DN SP# 332-0132 (REMF) Please RUSH!>>

**Total Requisition:**      \$4,751.28