



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002222

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **02/11/16** 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:

16083326

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	REMANUFACTURED DELL 331- 9806/3319806/2PFPR/1V7V7 /C3NTP/331- 9805/3319805/M11XH S/P #331-9805 (REMF)	207/72	8.0000	EA	130.46000	1043.68	03/01/2016
						Schedule Total	1043.68
						ReqID: 0000002446	
						Item Total for Line # 1	1043.68

Authorized Signature

Antonio D. Goodlow

02/11/2016



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	GENUINE/OEM HP CF280A/#80A/NO. 80A/NO 80A BLACK STANDARD- YLD TONER CTG S/P #CF280A	207/72	5.0000	EA	106.60000	533.00	03/01/2016
						Schedule Total	533.00
						<u>ReqID:</u> 0000002446	
						Item Total for Line # 2	533.00
						Total PO Amount	1576.68

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. Dacellon

02/11/2016



Purchase Order

PO No. 16083326

Order Date: 02/11/2016

Internal Tracking No.: 0000002222

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	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20779	331-9806 (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: 2/18/2016 MPN: 331-9806 (REMF)	8	EACH	\$130.46	\$1,043.68



Purchase Order

PO No. 16083326

Order Date: 02/11/2016

Internal Tracking No.: 0000002222

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20779	CF280A	CF280A - GENUINE/OEM HP CF280A/#80A/NO. 80A/NO 80A BLACK STANDARD-YLD TONER CTG (CWP CWPA 135512) (2,700- PAGE YLD) FOR HP LASERJET PRO 400 MFP M401A/MFP M401D/MFP M401DN/MFP M401DW/MFP M425DN/MFP M425DW Contract: TXMAS-5-75030 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 2/18/2016 MPN: CF280A	5	EACH	\$106.60	\$533.00

Total \$1,576.68

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 1
Run Date: 2/11/2016
Run Time: 09:14:03 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** ITS **Requestor** Virginia Pickering **BCM Status** Valid

Requisition ID 0000002446 **Status** Approved **Requestor Phone** **Req Approval Date** 02/11/2016

Requisition Date 02/10/2016 **Description** Dell/HP Toner

HEADER COMMENTS:

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Line	Description	UOM	Qty	Price	Amount	Line Status				
1	M11XH Brand New OEM Dell M11XH - OEM#331-9805 (TxSmartBuy)	EA	8	158.88	1,271.04	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			207	72	Antonio Goodlow					
Schedule	1	Schedule Amount	1,271.04							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	320001		31011	2016			1,271.04	Information Tech Division
Line Nbr	Comments									

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Line 2	Description HP 80A, Black Original Toner Cartridge (CF280A) Supplier Part Number: 186421, Manufacturer Part#:CF280A	UOM EA	Qty 5	Price 108.77	Amount 543.85	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name		Class 207	Item 72	Buyer Antonio Goodlow				
Schedule 1 Schedule Amount 543.85										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	320001		31011	2016			543.85	Information Tech Division
Line Nbr		Comments								

Total Requisition: \$1,814.89