



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002274**  
**CHANGE ORDER - REPRINT**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **02/25/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt: **02/25/16**

**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:**

16086309  
POCN #1 2/25/2016 (AG): Entered incorrect dispatch email address. Address has been corrected.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	REMANUFACTURED REPLACEMENT STANDARD-YLD TONER CTG FOR Q7553A S/P# Q7553A (REMF)	207/79	6.0000	EA	36.65000	219.90	03/09/2016
						<b>Schedule Total</b>	219.90
						<u>ReqID:</u> 0000002501	
OSOW - Debbie Fromme - Bldg. 22						<b>Item Total for Line # 1</b>	219.90
						<b>Total PO Amount</b>	219.90

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. Goodlow*

**02/25/2016**



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002274**  
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Page: 2 of 2

**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*

**02/25/2016**



# Purchase Order

PO No. 16086309

Order Date: 02/25/2016

Internal Tracking No.: 0000002274

**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	Q 7 5 5 3 A (REMF)	Q 7 5 5 3 A (REMF) - REMANUFACTURED REPLACEMENT STANDARD-YLD TONER CTG FOR Q7553A/#53A/NO 53A/NO. 53A (CWP CWPA 141148) (3K YIELD) FOR HP LASERJET M2727NF/LASERJET P2010 SERIES/LASERJET P2014/ LASERJET P2015/LASERJET P2015D/LASERJET P2015DN/ LASERJET P2015X Contract: TXMAS-5-75030 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 3/3/2016 MPN: Q7553A (REMF)	6	EACH	\$36.65	\$219.90

**Total \$219.90**

**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 1 of 1  
Run Date: 2/25/2016  
Run Time: 08:31:51 AM  
Report ID: TXCPO002X

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

**Requisition ID** 0000002501      **Status** Approved      **Requestor Phone**      **Req Approval Date** 02/24/2016

**Requisition Date** 02/24/2016      **Description** OSOW - Toner

**HEADER COMMENTS:**

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Q7553A (REMF) - REMANUFACTURED REPLACEMENT STANDARD-YLD TONER CTG FOR Q7553A/#53A/NO 53A/NO. 53A SP# Q7553A (REMF)	EA	6	36.65	219.90	Approved

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

**Schedule 1**      **Schedule Amount** 219.90

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	434001		35101	2016			219.90	Motor Carrier Division

Line Nbr	Comments
1	<<OSOW - Debbie Fromme - Bldg. 22 Q7553A (REMF) - REMANUFACTURED REPLACEMENT STANDARD-YLD TONER CTG FOR Q7553A/#53A/NO 53A/NO. 53A SP# Q7553A (REMF)>>

**Total Requisition:**      \$219.90