



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002277

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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:

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: 1P21
600 West Expressway 83
Pharr TX 78577
United States

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:

16086563

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pad, Steno, Gregg Rule, 6" x 9", 60/Pad, 3 Pads/Pk (gold/green/pink) SP #7530-01-454-5702	615/45	5.0000	EA	6.53000	32.65	03/09/2016
						Schedule Total	32.65
						ReqID: 0000002500	
						Item Total for Line # 1	32.65

Total PO Amount 32.65

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

Jeff Kushaney, CTP

02/26/2016