



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002492

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **04/20/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE 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 4

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:

16097568 and 16097568

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Imaging Unit for Dell B2360dn Laser Printer, Remanufactured, CWPA sp #331-9810	207/72	4.0000	EA	\$73.08	\$292.32	05/03/2016
	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$292.32
						ReqID: 0000002791	
SmartBuy PO #16097568						Item Total for Line # 1	\$292.32

Authorized Signature

Jeff Kushaney, CTP

04/20/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002492

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)	207/72	4.0000	EA	\$130.43	\$521.72	04/29/2016
Ship To:		1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$521.72
						ReqID: 0000002775	
SmartBuy PO #16097568						Item Total for Line # 2	\$521.72

Total PO Amount \$814.04

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

J. Kushaney, CTP

04/20/2016



Purchase Order

PO No. 16097568

Order Date: 04/20/2016

Internal Tracking No.: 0000002492

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

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: 4/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 331-9806 (REMF)	4	EACH	\$130.43	\$521.72



Purchase Order

PO No. 16097568

Order Date: 04/20/2016

Internal Tracking No.: 0000002492

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
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: 4/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: 331-9806 (REMF)	4	EACH	\$130.43	\$521.72

Total \$1,043.44



Purchase Order Change Notice

PO No. 16097568

Order Date: 04/20/2016

Internal Tracking No.: 0000002492

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:**REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated): 4/20/2016 5:04 pm-Change to Line 2: Quantity changed from 4 to 0.
4/20/2016 5:05 pm-Change to Line 2: Notes changed to Ordered toner instead of imaging unit. Will re-order.

Disclaimer

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Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	JEFF KUSHANEY	jeff.kushaney@txdmv.gov	(512) 465-4181



Purchase Order Change Notice

PO No. 16097568

Order Date: 04/20/2016

Internal Tracking No.: 0000002492

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
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: 4/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 331-9806 (REMF)	4	EACH	\$130.43	\$521.72
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: 4/27/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 Notes: Ordered toner instead of imaging unit. Will re-order. MPN: 331-9806 (REMF)	0	EACH	\$130.43	\$0.00

Total \$521.72



Purchase Order

PO No. 16097600

Order Date: 04/20/2016

Internal Tracking No.: 0000002492

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
600 W EXPRESSWAY 83
PHARR TX 78577

NOTE TO CONTRACTOR:**Disclaimer**

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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

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20779	3 3 1 - 9 8 1 0 (REFB)	331-9810 (REFB) - REFURBISHED DELL 331-9810 / 3319810 / 90DC4 / W5CW0 / X0GNG / KVK63 DRUM UNIT (CWP CWPA 146167) (60,000-PAGE YIELD) 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: 4/27/2016 MPN: 331-9810 (REFB)	4	EACH	\$73.08	\$292.32

Total \$292.32