



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002565

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **E** Date: **05/10/16** PO Method: **DG** 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: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1760117714 4

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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TONER,HP 26A LJ CART,BK, SP #HEWCF226A	600/61	1.0000	EA	\$104.99	\$104.99	05/20/2016
						Schedule Total	\$104.99
						ReqID: 0000002860	
						Item Total for Line # 1	\$104.99

Total PO Amount \$104.99

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

Antonio D. Goodlow

05/10/2016

**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 2
Run Date: 5/10/2016
Run Time: 08:33:04 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** MVD **Requestor** Kayle Schoen **BCM Status** Valid

Requisition ID 0000002860 **Status** Approved **Requestor Phone** **Req Approval Date** 05/06/2016

Requisition Date 05/06/2016 **Description** toners/folders/pens

HEADER COMMENTS:

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Line	Description	UOM	Qty	Price	Amount	Line Status
1	AHI Remanufactured Cf280a (80a) Toner 2700 Page-Yield Black (F280A) ,IVRF280A	EA	12	62.36	748.32	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** 600 **Item** **Buyer** Antonio Goodlow

Schedule 1 **Schedule Amount** 748.32

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	441001		32101	2016			748.32	Motor Vehicle Division

Line Nbr 1 **Comments** <<We have gone from 3 to 7 of these printers in our division. I just ordered and received 3 of these toners and the last one went out yesterday. We are asking that these be delivered as soon as possible.>>

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Line	Description	UOM	Qty	Price	Amount	Line Status
2	HEWCF226A, TONER,HP 26A LJ CART,BK, Computer Wholesale Prods of Am	EA	1	104.99	104.99	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** 600 **Item** 61 **Buyer** Antonio Goodlow

Schedule 1 **Schedule Amount** 104.99

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	441001		32101	2016			104.99	Motor Vehicle Division

Line Nbr 2 **Comments**

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**Texas Department of Motor Vehicles
Requisition**

Page: 2 of 2
Run Date: 5/10/2016
Run Time: 08:33:04 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** MVD **Requestor** Kayle Schoen **BCM Status** Valid

Requisition ID 0000002860 **Status** Approved **Requestor Phone** **Req Approval Date** 05/06/2016

Requisition Date 05/06/2016 **Description** toners/folders/pens

Line	Description	UOM	Qty	Price	Amount	Line Status
3	AHI File Folders 1/3 Cut One-Ply Tab Letter Green/light Green 100/box (207951 224543 F110502 10502) , UNV10502	BOX	2	12.44	24.88	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	45	Antonio Goodlow

Schedule 1 **Schedule Amount** 24.88

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	441001		32101	2016			24.88	Motor Vehicle Division

Line Nbr **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
4	AHI Wand Style Staple Remover Black (298058 317313 10700)	EA	6	2.39	14.34	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			605	82	Antonio Goodlow

Schedule 1 **Schedule Amount** 14.34

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	441001		32101	2016			14.34	Motor Vehicle Division

Line Nbr **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
5	ZEB22420 ,Zebra Z-Grip Max Retractable Ballpoint Pens, Medium Point, 1.0 mm, Silver Barrels, Blue Ink, Pack O	DOZ	4	4.32	17.28	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	80	Antonio Goodlow

Schedule 1 **Schedule Amount** 17.28

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	441001		32101	2016			17.28	Motor Vehicle Division

Line Nbr **Comments**

Total Requisition: \$909.81



QUOTE

Page 1 of 1

Quote Number: 0000777
Quote Date: 04/20/16
Customer PO: CF226A GENUINE
Account Number: TX-DEPT-MOTOR-
Salesperson: HOUSE ACCT *****

Computer Wholesale Prods of Am
PO Box 11309 Spring, TX 77391-1309
Ph: (281) 251-9814 Fax: (281) 251-1394

Bill To :
TX DEPT OF MOTOR VEHICLES
HEADQUARTERS FINANCE
4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To: JEFF KUSHANEY
TX DEPT OF MOTOR VEHICLES
4000 JACKSON AVE
AUSTIN TX 78731

Buyer Phone: (512) 465-3631
Fax:
Route/Seq: /0

Line	Item Number	Description	UOM	Qty	Price	Total
1	HEWCF226A	TONER,HP 26A LJ CART,BK	EA	1	104.99	104.99

*** THESE ITEMS ARE NOT ON MY TXMAS CONTRACT ***

Subtotal	104.99
Shipping	6.75
Sales Tax	0.00

Thank you for this pricing opportunity and we look forward to assisting you with an order.

Total	111.74
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See our site at WWW.CWPA.COM for all of your printer & office supply needs.

Prepared by: mkalkhoff