



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002776**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **07/07/16** 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:** 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

**PO Information:**

16136704

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	REMANUFACTURED BROTHER TN-225C / TN225C HIGH-YIELD CYAN TONER CARTRIDGE SP #TN-225C (REMF)	207/79	4.0000	EA	\$49.63	\$198.52	07/25/2016
						<b>Schedule Total</b>	\$198.52
						<u>ReqID:</u> 0000003174	
						<b>Item Total for Line # 1</b>	\$198.52

**Authorized Signature**

*Antonio D. Goodlow*

**07/07/2016**



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**Business Unit # 60800**  
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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	REMANUFACTURED BROTHER TN-225M / TN225M HIGH-YIELD MAGENTA TONER CARTRIDGE SP # TN-225M (REMF)	207/79	4.0000	EA	\$49.63	\$198.52	07/25/2016
						<b>Schedule Total</b>	<b>\$198.52</b>
						<b>ReqID:</b> 0000003174	
						<b>Item Total for Line # 2</b>	<b>\$198.52</b>
						<b>Total PO Amount</b>	<b>\$397.04</b>

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. Deedon*

**07/07/2016**



# Purchase Order

## PO No. 16136704

Order Date: 07/07/2016

Internal Tracking No.: 0000002776

**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	T N - 2 2 5 C (REMF)	T N - 2 2 5 C (REMF) - REMANUFACTURED BROTHER TN-225C/TN225C HIGH-YLD CYAN TONER CTG (CWP CWPA 146058) (2,200-PAGE YLD) FOR BROTHER DCP-9020 CDW/HL-3140CW/HL-3150 CDW/HL-3170 CDW/MFC-9130 CW/MFC-9140 CDN/MFC-9330 CDW/MFC-9340 CDW Contract: TXMAS-5-75030 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 7/14/2016 MPN: TN-225C (REMF)	4	EACH	\$49.63	\$198.52



# Purchase Order

PO No. 16136704

Order Date: 07/07/2016

Internal Tracking No.: 0000002776

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20779	T N - 2 2 5 M (REMF)	<b>T N - 2 2 5 M ( R E M F ) - REMANUFACTURED BROTHER TN-225M/TN225M HIGH-YLD MAGENTA TONER CTG (CWP CWPA 146059) (2,200-PAGE YLD) FOR BROTHER DCP-9020 CDW/ HL-3140CW/HL-3150 CDW/HL-3170 CDW/MFC-9130 CW/MFC-9140 CDN/ MFC-9330 CDW/MFC-9340 CDW</b> Contract: TXMAS-5-75030 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 7/14/2016 MPN: TN-225M (REMF)	4	EACH	\$49.63	\$198.52

Total \$397.04

**Texas Department of Motor Vehicles  
Requisition**

Page: 1 of 1  
Run Date: 7/7/2016  
Run Time: 11:06:17 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** EPM      **Requestor** Bonnie Foster      **BCM Status** Valid

**Requisition ID** 0000003174      **Status** Approved      **Requestor Phone**      **Req Approval Date** 07/07/2016

**Requisition Date** 07/07/2016      **Description** supplies 07/07/16

**HEADER COMMENTS:**

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Line	Description	UOM	Qty	Price	Amount	Line Status				
1	Brother TN-225 High Yield Magenta Roner Cartridge Office Max#23906212	EA	4	98.99	395.96	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			207	72	Antonio Goodlow					
Schedule 1	Schedule Amount 395.96									
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	310001		36101	2016			395.96	Enterprise Project Mgmnt Off
Line Nbr	Comments									

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Line 2	Description Brother® TN-225M High-Yield Magenta Toner Cartridge; OfficeMax# 23906203; Item# 103844	UOM EA	Qty 4	Price 98.99	Amount 395.96	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 207	Item 72	Buyer Antonio Goodlow					
Schedule 1    Schedule Amount 395.96										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	310001		36101	2016			395.96	Enterprise Project Mgmnt Off
Line Nbr	Comments									

**Total Requisition:** \$791.92