



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002809

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **07/15/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16156770

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Toner for Dell B2360D Printer, Black, Remanufactured, 8,500 Yield, CWPA, SP #331-9806 (REMF)	207/79	10.0000	EA	\$130.43	\$1,304.30	07/25/2016
						Schedule Total	\$1,304.30
						ReqID: 0000003195	
CB PR 06/2016						Item Total for Line # 1	\$1,304.30
						Total PO Amount	\$1,304.30

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

07/15/2016



Purchase Order

PO No. 16156770

Order Date: 07/15/2016

Internal Tracking No.: 0000002809

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	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

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: 7/22/2016 MPN: 331-9806 (REMF)	10	EACH	\$130.43	\$1,304.30

Total \$1,304.30

**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 2
Run Date: 7/15/2016
Run Time: 08:32:19 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** VTR **Requestor** Tammy Wooten **BCM Status** Valid

Requisition ID 0000003195 **Status** Approved **Requestor Phone** **Req Approval Date** 07/14/2016

Requisition Date 07/11/2016 **Description** CB PR 06/2016

HEADER COMMENTS:
CB PR 06/2016

Line 1	Description Paper, Copy, 8.5" x 11", TIBH, # 647656	UOM CTN	Qty 10	Price 37.48	Amount 374.80	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 645	Item	Buyer Antonio Goodlow					
Schedule 1 Schedule Amount 374.80										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0001	452003		31101	2016			374.80	Vehicle Titles and Regist Div
Line Nbr 1	Comments <<CB PR 06/2016>>									

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Steno Notebook, 6" x 9", Gregg Ruled, Green, 70 Shts/Book, 12/Pk, Office Depot, # 307389	PAK	2	5.95	11.90	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	15	Antonio Goodlow

Schedule	1	Schedule Amount	11.90
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Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	452003		31101	2016			11.90	Vehicle Titles and Regist Div

Line Nbr	Comments
2	<<CB PR 06/2016>>

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Run Date: 7/15/2016
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Business Unit 60800 **Origin** VTR **Requestor** Tammy Wooten **BCM Status** Valid

Requisition ID 0000003195 **Status** Approved **Requestor Phone** **Req Approval Date** 07/14/2016

Requisition Date 07/11/2016 **Description** CB PR 06/2016

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Pen, Retractable, Gel, 4/Pk, Sarasa, Zebra (BLUE); # 62080230105	PAK	4	6.08	24.32	Approved

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

Schedule 1 **Schedule Amount** 24.32

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	452003		31101	2016			24.32	Vehicle Titles and Regist Div

Line Nbr 3 **Comments** <<CB PR 06/2016>>

Line	Description	UOM	Qty	Price	Amount	Line Status
4	Toner for Dell B2360D Printer, Black, Remanufactured, 8,500 Yield, CWPA, # 331-9806 (REMF)	EA	10	130.46	1,304.60	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			207	79	Antonio Goodlow

Schedule 1 **Schedule Amount** 1,304.60

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	452003		31101	2016			1,304.60	Vehicle Titles and Regist Div

Line Nbr 4 **Comments** <<CB PR 06/2016>>

Total Requisition: \$1,715.62