



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002833

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **PREPAY** Ship Via: **VNDR** PCC: **X** Date: **07/21/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt:
AND ADD **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: 1P16 - Houston Region
2110 E. Governors Circle
Houston TX 77092
United States

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:

16158198

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	File Folder, Pressboard, 1/3 Cut, Letter, Light Green, 100/Bx, Skilcraft SP #7530-00-286-8570	615/45	2.0000	EA	\$98.31	\$196.62	07/29/2016
						Schedule Total	\$196.62
						ReqID: 0000003131	
						Item Total for Line # 1	\$196.62

Total PO Amount \$196.62

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

Jeff Kushaney, CTP

07/21/2016



Purchase Order

PO No. 16158198

Order Date: 07/21/2016

Internal Tracking No.: 0000002833

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
2110 East Governors Circle
HOUSTON TX 77092

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	61545	7530-00-286-8570	7530-00-286-8570 - 7530002868570 PRESSBOARD FILE FOLDER, 1/3 CUT, LETTER, LIGHT GREEN, 100/BOX Contract: TXMAS-5-75030 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 7/28/2016 MPN: 7530-00-286-8570	2	EACH	\$98.31	\$196.62

Total \$196.62