

Texas Department of Motor Vehicles Business Unit #60800 Purchase Order # 0000002850

Page: 1 of 1

Payment Terms: NET30 Freight Terms: FOB

Ship Via: VNDR

PCC: X Date: 07/22/16 PO Method: AT Dispatch: Dispatch

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

Destination

PO BOX 11309 SPRING TX 773911309 **United States**

Ship To:

1P19 - MidlandOdessa Region

3901 East Hwy. 80 Odessa TX 79761 United States

Bill To:

4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1760117714 4

Purchaser: Jeffrey S Kushaney

512/465-4181 Phone: 512/465-5641 Fax:

Jeff.Kushaney@txdmv.gov Email:

Fax:

Email:

DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16158879

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	2.0000	EA	\$130.43	\$260.86	08/12/2016
				<u>Req</u> 0000	<u>ID:</u> 0003245	Schedule Total	\$260.86
					Item	Total for Line # 1	\$260.86

Total PO Amount \$260.86

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

Jakushaney, CTP

07/25/2016



Purchase Order PO No. 16158879

Order Date: 07/25/2016 Internal Tracking No.: 0000002850

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

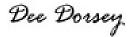
Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761

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.



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department Of Motor	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/B3465 DN/B3465DNF/B3465 DNF Contract: TXMAS-5-75030 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 8/1/2016 MPN: 331-9806 (REMF)	2	EACH \$130.43	\$260.86

Total \$260.86