

Texas Department of Motor Vehicles Business Unit #60800 Purchase Order # 0000002878

Page: 1 of 1

Payment Terms: NET30 Freight Terms: PREPAY

Ship Via: VNDR

PCC: X Date: 07/29/16

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

PO BOX 11309

SPRING TX 773911309

United States

Ship To:

1P22 - San Antonio Region 3500 NW Loop 410 San Antonio TX 78229

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:

16160038

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)	207/72	1.0000	EA Req	\$130.43 ID:	\$130.43 Schedule Total	08/19/2016 \$130.43
					0003277	n Total for Line # 1	\$130.43

Total PO Amount \$130.43

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

08/01/2016



Purchase Order PO No. 16160038

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Contractor Info

Computer Wholesale Products Of America 17601177144 Po Box 11309 Spring, TX 77391-1309 Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To

Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229

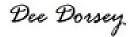
(800) 421-0315

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)	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/ Contract: TXMAS-5-75030 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 8/5/2016 Notes: I have "Pre-Pay and Add" on our PO so you can add freight to the invoice and it will get paid. MPN: 331-9806 (REMF)	1	EACH \$130.43	\$130.43



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Total \$130.43