



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002927

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **08/09/16** 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: 1P17 - Longview Region
4549 W. Loop 281
Longview TX 75604
United States

Vendor ID: 1760117714 4

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16204808

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1 | Toner for Dell B2360D,Black, Remanufactured, 8,500 Yield. CWPA SP #331-9806 (REMF) | 207/72 | 3.0000 | EA | \$130.43 | \$391.29 | 08/31/2016 |
| | | | | | | Schedule Total | \$391.29 |
| | | | | | | ReqID: 0000003322 | |
| | | | | | | Item Total for Line # 1 | \$391.29 |

Total PO Amount \$391.29

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

08/11/2016



Purchase Order

PO No. 16204808

Order Date: 08/11/2016

Internal Tracking No.: 0000002927

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
4549 W LOOP 281
LONGVIEW TX 75604

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 | 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: 8/18/2016 MPN: 331-9806 (REMF) | 3 | EACH | \$130.43 | \$391.29 |

Total \$391.29