



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002950**

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **08/16/16** 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:**

16205353

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	HP 26X High-Yield Black Ink Cartridge (CF226X) SP #CF226X	207/72	3.0000	EA	\$194.88	\$584.64	08/31/2016
						<b>Schedule Total</b>	\$584.64
						<b>ReqID:</b> 0000003389	
						<b>Item Total for Line # 1</b>	\$584.64
						<b>Total PO Amount</b>	\$584.64

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*

**08/16/2016**



# Purchase Order

PO No. 16205353

Order Date: 08/16/2016

Internal Tracking No.: 0000002950

**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	<a href="mailto:Antonio.Goodlow@TxDMV.gov">Antonio.Goodlow@TxDMV.gov</a>	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	CF226X	<b>CF226X - GENUINE HP TONER CARTRIDGE CF226X / #26X / NO 26X / 26X (CWPA 137696) (9K YLD) FOR HP LASERJET PRO M402D / M402DN / M402DW / M402N / MFP M426DW / MFP M426FDN / M426FDW / MICR 402N / MICR 426 MFP</b> Contract: TXMAS-5-75030 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 8/23/2016 MPN: CF226X Manufacturer Name: HEWLETT PACKARD	3	EACH	\$194.88	\$584.64

**Total \$584.64**



# Texas Department of Motor Vehicles Requisition

Page: 1 of 1  
Run Date: 8/16/2016  
Run Time: 09:20:10 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** ITS      **Requestor** Virginia Pickering      **BCM Status** Valid

**Requisition ID** 0000003389      **Status** Approved      **Requestor Phone**      **Req Approval Date** 08/16/2016

**Requisition Date** 08/15/2016      **Description** HP M201dn Toner

**HEADER COMMENTS:**

Quantity changed to what is currently needed. Will submit new requisition during FY17 to order additional items to be maintained on hand.

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Line	Description	UOM	Qty	Price	Amount	Line Status
1	HP 26X High-Yield Black Ink Cartridge (CF226X) Item # 553571	EA	3	196.99	590.97	Approved

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

**Schedule 1**      **Schedule Amount** 590.97

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730001	0001	320001		31011	2016			590.97	Information Tech Division

**Line Nbr**      **Comments**

**Total Requisition:**      \$590.97