



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002961

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **08/18/16** 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:

16205874

| 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 | 6.0000 | EA | \$130.43 | \$782.58 | 08/31/2016 |
| | | | | | | Schedule Total | \$782.58 |
| | | | | | | <u>ReqID:</u> 0000003399 | |
| | | | | | | Item Total for Line # 1 | \$782.58 |
| 2- 1 | REFURBISHED DELL 331- 9810 / 3319810 / 90DC4 / W5CW0 / X0GNG / KVK63 DRUM UNIT (CW SP #331-9810 (REFB) | 207/79 | 4.0000 | EA | \$73.08 | \$292.32 | 08/31/2016 |
| | | | | | | Schedule Total | \$292.32 |
| | | | | | | <u>ReqID:</u> 0000003399 | |
| | | | | | | Item Total for Line # 2 | \$292.32 |

Authorized Signature

Antonio D. Goodlow

08/18/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002961

Page: 2 of 2

Total PO Amount \$1,074.90

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. Deedon

08/18/2016



Purchase Order

PO No. 16205874

Order Date: 08/18/2016

Internal Tracking No.: 0000002961

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 | Antonio.Goodlow@TxDMV.gov | (512) 465-4197 |

| 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: 8/25/2016 MPN: 331-9806 (REMF) | 6 | EACH | \$130.43 | \$782.58 |



Purchase Order

PO No. 16205874

Order Date: 08/18/2016

Internal Tracking No.: 0000002961

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 2 | 20779 | 3 3 1 - 9 8 1 0 (REFB) | 331-9810 (REFB) - REFURBISHED DELL 331-9810 / 3319810 / 90DC4 / W5CW0 / X0GNG / KVK63 DRUM UNIT (CWP CWPA 146167) (60,000-PAGE YIELD) 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: 8/25/2016 MPN: 331-9810 (REFB) | 4 | EACH | \$73.08 | \$292.32 |

Total \$1,074.90

**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 1
Run Date: 8/18/2016
Run Time: 08:51:11 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** MVD **Requestor** Kayle Schoen **BCM Status** Valid

Requisition ID 0000003399 **Status** Approved **Requestor Phone** **Req Approval Date** 08/17/2016

Requisition Date 08/17/2016 **Description** Dell Toners/Drums MarieV,Esthe

HEADER COMMENTS:

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|------|--|-----|-----|--------|--------|-------------|
| 1 | Toner for Dell B2360D Printer, Black, Remanufactured, 8,500 Yield, CWPA (14) | EA | 6 | 130.43 | 782.58 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|-----------|------------|-------------|-------|------|-----------------|
| | | | 207 | 79 | Antonio Goodlow |

Schedule 1 Schedule Amount 782.58

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---------|---------|------|---------|---------|-------|-----------|---------|---------|--------|------------------------|
| 1 | 730002 | 0001 | 441001 | | 32101 | 2016 | | | 782.58 | Motor Vehicle Division |

Line Nbr Comments

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|------|---|-----|-----|-------|--------|-------------|
| 2 | 331-9810 (REFB) - REFURBISHED DELL 331-9810 / 3319810 / 90DC4 / W5CW0 / X0GNG / KVK63 DRUM UNIT (CW | EA | 4 | 73.08 | 292.32 | Approved |

| Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
|-----------|------------|-------------|-------|------|-----------------|
| | | | 207 | 79 | Antonio Goodlow |

Schedule 1 Schedule Amount 292.32

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|---------|---------|------|---------|---------|-------|-----------|---------|---------|--------|------------------------|
| 1 | 730002 | 0001 | 441001 | | 32101 | 2016 | | | 292.32 | Motor Vehicle Division |

Line Nbr Comments

Total Requisition: \$1,074.90