



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002987**

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **08/22/16** 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:** 1P21 - Pharr Region  
600 West Expressway 83  
Pharr TX 78577  
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:**

16231697

| Line-Sch | Line Description  | Class/Item | Quantity | UOM | Unit Price | Extended Amt                   | Due Date   |
|----------|---|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1     | Toner for Dell B2360D<br>Printer, Black,<br>Remanufactured, 8,500 Yield,<br>CWPA<br>SP #331-9806 (REMF) | 207/79     | 3.0000   | EA  | \$130.43   | \$391.29                       | 09/09/2016 |
|          |   |            |          |     |            | <b>Schedule Total</b>          | \$391.29   |
|          |   |            |          |     |            | <b>ReqID:</b><br>0000003394    |            |
|          |   |            |          |     |            | <b>Item Total for Line # 1</b> | \$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*

**08/22/2016**



# Purchase Order

## PO No. 16231697

Order Date: 08/22/2016

Internal Tracking No.: 0000002987

**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  
600 W EXPRESSWAY 83  
PHARR TX 78577

**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 | <a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a> | (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)          | <b>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</b><br>Contract: TXMAS-5-75030<br>Contract Type: TXMAS<br>Delivery ARO (days): 7<br>Delivery Date: 8/29/2016<br>MPN: 331-9806 (REMF) | 3   | EACH | \$130.43   | \$391.29       |

**Total \$391.29**