



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003009

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **US Mail** PCC: **X** Date: **08/31/16** 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

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

16232753

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Refurbished Replacement Maintenance Kit for CF064A/CF064- 67901/CF06467901 for Laser Jet 600 SP #CR064A (REFB)	207/79	1.0000	EA	\$309.58	\$309.58	09/06/2016
						Schedule Total	\$309.58
						<u>ReqID:</u> 0000003457	
TG TCS PR 08/16						Item Total for Line # 1	\$309.58
						Total PO Amount	\$309.58

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.

Authorized Signature

Antonio D. Goodlow

08/31/2016

Authorized Signature

Antonio D. Deedon

08/31/2016



Purchase Order

PO No. 16232753

Order Date: 08/31/2016

Internal Tracking No.: 0000003009

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	C F 0 6 4 A (REFB)	CF064A (REFB) - REFURBISHED REPLACEMENT MAINTENANCE KIT FOR CF064A/CF064-67901/ CF06467901 (CWP CWPA 145907) FOR LASERJET ENTERPRISE 600 M601DN/M601N/M602DN/M602N/ M602X/M603DN/M603N/M603XH Contract: TXMAS-5-75030 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 9/7/2016 MPN: CF064A (REFB)	1	EACH	\$309.58	\$309.58

Total \$309.58

**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 1
Run Date: 8/31/2016
Run Time: 08:37:17 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** VTR **Requestor** Tammy Wooten **BCM Status** Valid

Requisition ID 0000003457 **Status** Approved **Requestor Phone** **Req Approval Date** 08/30/2016

Requisition Date 08/29/2016 **Description** TG TCS PR 08/16

HEADER COMMENTS:
RUSH ORDER: TG TCS PR 08/16

Line 1	Description Refurbished Replacement Maintenance Kit for CF064A/CF064- 67901/CF06467901 for Laser Jet 600 (Computer Whole sale Products of America), #CR064A (REFB)	UOM EA	Qty 1	Price 400.00	Amount 400.00	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 939	Item 21	Buyer Antonio Goodlow					
Schedule 1 Schedule Amount 400.00										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	451002		30101	2017			400.00	Vehicle Titles and Regist Div
Line Nbr 1	Comments <<TG TCS PR 08/16>>									

Line 2	Description Toner Cartridge (CE390A) HP LBJP, 600 M 601 (Office Depot), # 646557	UOM EA	Qty 1	Price 180.00	Amount 180.00	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 207	Item 72	Buyer Antonio Goodlow					
Schedule 1 Schedule Amount 180.00										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0010	451002		30101	2017			180.00	Vehicle Titles and Regist Div
Line Nbr 2	Comments <<TG TCS PR 08/16>>									

Total Requisition: \$580.00