



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003052**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **09/14/16** 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:**

17002415

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	REMANUFACTURED DELL 332-0132 / 3320132 / 332-0131 / 3320131 / 4T14T / JNC45 / 03YNJ / 98VWN HIGH-YIELD BLACK TONER CARTRIDGE (CWP CWPA 146173) (45,000- PAGE YIELD) FOR DELL B5460 DN / B5460DN, SP #332-0132 (REMF)	207/79	2.0000	EA	\$197.93	\$395.86	09/26/2016
						<b>Schedule Total</b>	\$395.86
						ReqID: 0000003553	
TG TCS PR 09/16						<b>Item Total for Line # 1</b>	\$395.86

**Total PO Amount** \$395.86

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*

**09/14/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
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**Authorized Signature**

*Antonio D. Deedon*

**09/14/2016**



# Purchase Order

PO No. 17002415

Order Date: 09/14/2016

Internal Tracking No.: 0000003052

**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	20779	3 3 2 - 0 1 3 2 (REMF)	<b>3 3 2 - 0 1 3 2 (REMF) - REMANUFACTURED DELL 332-0132 /3320132/332-0131/3320131/4T14T/ JNC45/03YNJ/98VWN HIGH-YLD BLACK TONER CTG (CWP CWPA 146173) (45,000-PAGE YLD) FOR DELL B5460 DN/B5460DN</b> Contract: TXMAS-5-75030 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 9/21/2016 MPN: 332-0132 (REMF)	2	EACH	\$197.93	\$395.86

**Total \$395.86**

**Texas Department of Motor Vehicles  
Requisition**

Page: 1 of 2  
Run Date: 9/14/2016  
Run Time: 08:48:55 AM  
Report ID: TXCPO002X

**Business Unit** 60800 **Origin** VTR **Requestor** Tammy Wooten **BCM Status** Valid  
**Requisition ID** 0000003553 **Status** Approved **Requestor Phone**  
**Requisition Date** 09/12/2016 **Description** TG TCS PR 09/16 **Req Approval Date** 09/13/2016

**HEADER COMMENTS:**  
TG TCS PR 09/16

Line 1	Description 332-0132 (REMF) - REMANUFACTURED DELL 332- 0132 / 3320132 / 332-0131 / 3320131 / 4T14T / JNC45 / 03YNJ / 98VWN HIGH-YIELD BLACK TONER CARTRIDGE (CWP CWPA 146173) (45,000-PAGE YIELD) FOR DELL B5460 DN / B5460DN, #332-0132 (REMF)	UOM EA	Qty 2	Price 200.00	Amount 400.00	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 207	Item 79	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	730002	0010	451002		30101	2017			400.00	Vehicle Titles and Regist Div
Line Nbr 1	Comments <<TG TCS PR 09/16>>									

Line	Description	UOM	Qty	Price	Amount	Line Status				
2	Highlighter, Wedge Tip, Fluorescent Yellow, 12/PK (TIBH), # 62090363003	EA	4	6.00	24.00	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			620	90	Antonio Goodlow					
Schedule	1	Schedule Amount	24.00							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	451002		30101	2017			24.00	Vehicle Titles and Regist Div
Line Nbr	Comments									
2	<<TG TCS PR 09/16>>									

**Texas Department of Motor Vehicles  
Requisition**

Page: 2 of 2  
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Report ID: TXCPO002X

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

**Requisition ID** 0000003553      **Status** Approved      **Requestor Phone**      **Req Approval Date** 09/13/2016

**Requisition Date** 09/12/2016      **Description** TG TCS PR 09/16

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Staple Cartridge for Swingline 01504, 50050, 50201, 69001 and 69008 Electric Stapler, # 808725	EA	12	7.28	87.36	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	81	Antonio Goodlow

**Schedule** 1      **Schedule Amount** 87.36

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	451002		30101	2017			87.36	Vehicle Titles and Regist Div

Line Nbr	Comments
3	<<TG TCS PR 09/16>>

**Total Requisition:** \$511.36