



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003140

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **09/29/16** 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: 1P08 - Dallas Region
 1925 E. Beltline, Ste. 100
 Carrollton TX 75006
 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:
 17009084

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Toner for HP LaserJet M506DN Printer, Black, CF287X, High Yield, HP SP #CF287X	207/72	1.0000	EA	\$296.38	\$296.38	10/14/2016
						Schedule Total	<input type="text" value="\$296.38"/>
					<u>ReqID:</u> 0000003540		
						Item Total for Line # 1	<input type="text" value="\$296.38"/>

Total PO Amount

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

JKushaney, CTP

09/30/2016



Purchase Order

PO No. 17009084

Order Date: 09/30/2016

Internal Tracking No.: 0000003140

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
1925 E BELTLINE ROAD , SUITE 100
CARROLLTON TX 75006

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	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	CF287X	CF287X - GENUINE HP TONER CARTRIDGE CF287X/#87X/NO 87X (CWPA 137698) (18K YLD) FOR HP LASERJET ENTERPRISE FLOW MFP M527c/MFP M527Z/M506DN/M506N/M506X/M527DN/M527F/MICR M506dn/ MICR M506DTN/MICR M506N/ MICR M506TN/MICR M527 Contract: TXMAS-5-75030 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 10/7/2016 MPN: CF287X Manufacturer Name: HEWLETT PACKARD	1	EACH	\$296.38	\$296.38

Total \$296.38