



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003154

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **X** Date: **10/05/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

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:

17010159

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	REMANUFACTURED DELL 331- 9806/3319806/2PFPR/1V7V7 /C3NTP/331- 9805/3319805/M11XH HI SP #331-9806 (REMF)	207/79	8.0000	EA	\$130.43	\$1,043.44	10/07/2016
						Schedule Total	\$1,043.44
						<u>ReqID:</u> 0000003618	
						Item Total for Line # 1	\$1,043.44

Authorized Signature

Antonio D. Goodlow

10/05/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	CF226A - GENUINE HP #26A STD-YLD BLACK TONER (3.1K YLD) FOR LJ PRO M402D/M426DW/MICR SP #CF226A	207/72	8.0000	EA	\$118.76	\$950.08	10/07/2016
						Schedule Total	\$950.08
						ReqID: 0000003618	
						Item Total for Line # 2	\$950.08
						Total PO Amount	\$1,993.52

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. Deedon

10/05/2016