



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003234**

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **10/26/16** 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:** 1P03 - Austin Region  
1001 E. Parmer Lane, Ste. A  
Austin TX 78753  
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:**

17031084

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Drum Unit for Dell B2360D Printer, Black, Remanufactured, 60,000 Yield SP #331-9810 (REFB)	207/72	6.0000	EA	\$73.08	\$438.48	11/11/2016
						<b>Schedule Total</b>	\$438.48
						<b>ReqID:</b> 0000003699	
						<b>Item Total for Line # 1</b>	\$438.48

**Total PO Amount** \$438.48

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**

*Jeff Kushaney, CTP*

**10/26/2016**



# Purchase Order

PO No. 17031084

Order Date: 10/26/2016

Internal Tracking No.: 0000003234

**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	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 1 0 (REFB)	<b>331-9810 (REFB) - REFURBISHED DELL 331-9810 / 3319810 / 90DC4 / W5CW0 / X0GNG / KVK63 DRUM UNIT (CWP CWPA 146167) (60,000-PAGE YIELD) FOR DELL B2360D / B2360 D / B2360DN / B2360 DN / B3460DN / B3460 DN / B3465DN / B3465 DN / B3465DNF / B3465 DNF</b> Contract: TXMAS-5-75030 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 11/2/2016 MPN: 331-9810 (REFB)	6	EACH	\$73.08	\$438.48

**Total \$438.48**