



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008558

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00016300 1760117714400 COMPUTER WHOLESale PRODUCTS OF AMERICA INC PO BOX 11309 USA SPRING, TX 77391-1309
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S H I P T O	Texas Department of Public Safety Lubbock Regional Office 1404 Lubbock Business Park Blvd., Ste 100 Lubbock, TX 79403 US Email: eprocurementshipping@dps.texas.gov Phone: (806) 740-8700
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State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, 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.

B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov Phone: (512) 424-2060
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Account Code: 16-87511-6303-1001- - -1600- - -	Payment Terms: State of Texas Prompt Pay
Solicitation (Bid) No.:	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 2

Item # 3

FOR PAYMENT PURPOSES ONLY

Item # 2

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16105343 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY ** ** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER ****

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074 Sec. 2155.074. BEST VALUE STANDARD FOR PURCHASE OF GOODS OR SERVICES. (a) For a purchase of goods and services under this chapter, each state agency, including the commission, shall purchase goods and services that provide the

Item # 1

Class-Item 600-61

106R02722 - GENUINE/OEM XEROX 106R02722/106R2722 HIGH-YLD BLACK TONER CTG found on Txsmartbuy.com - Contract TXMAS-5-75030 commodity code - 20772

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 329.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 659.76

LN/FY/Account Code	Dollar Amount
1/16/16-87511-6303-1001- - -1600- - -	\$ 659.76

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 659.76

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

BUYER