Texas Department of Public Safety

Purchase Order

P.O. Date: 7/15/2016

Purchase Order Number

405-16-P008450

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

VENDOR

Vendor Number: 00016300
1760117714400 | COMPUTER WHOLESALE PRODUCTS OF AMERICA INC
PO BOX 11309
USA
SPRING, TX 77391-1309

SHIP TO

Texas Department of Public Safety
TXDPS Megacenter
7410 Huebner Road
Leon Valley, TX 78240
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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

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.

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 7

Item # 3

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16133788 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 award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074. Procured items offer best value to TXDPS.

Contract: TXMAS-5-75030: Computer Wholesale Products Of America

Delivery Date: 7/13/2016

Item # 1
Class-Item 207-79

Commodity Code: 106R02731
Description: REMANUFACTURED EXTRA HIGH YIELD BLACK TONER CARTRIDGE (CWP CWPA 146153) (25,300-PAGE YIELD)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 148.19	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 296.38

LN/FY/Account Code	Dollar Amount
1/16/16-87621-6301-1001- - -1600- - - 1600645	$ 296.38

Item # 2
Class-Item 207-79

Commodity Code: 106R01371
Description: (REMF) -REMANUFACTURED XEROX 106R01371/106R1371 HIGH-YLD TONER CTG (CWP CWPA 143554) (14,000-PAGE YLD) FOR XEROX PHASER 3600B/PHASER 3600DN/ PHASER 3600N

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	$ 64.55	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 258.20

LN/FY/Account Code	Dollar Amount
2/16/16-87621-6301-1001- - -1600- - - 1600645	$ 258.20

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 554.58

APPROVED

By: Weston Drake

Phone#: (512) 424-5255

BUYER