



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008466

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 San Antonio Regional Office 6502 South New Braunfels Ave. San Antonio, TX 78223-3014 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 7
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Item # 7

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16134069 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY **

Item # 1
Class-Item 207-72

Need Toner for Xerox phaser 3610

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 148.19	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 592.76

<u>LN/FY/Account Code</u> 1/16/16-87621-6301-1001- - -1600- - - 1600313	<u>Dollar Amount</u> \$ 592.76
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Item # 2
Class-Item 207-72

xerox phaser 3600 toner

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 64.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 64.55

<u>LN/FY/Account Code</u> 2/16/16-87621-6301-1001- - -1600- - - 1600313	<u>Dollar Amount</u> \$ 64.55
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Item # 3
Class-Item 207-72

CE 410A toner HP printer for Admin Sect.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 38.77	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 38.77

<u>LN/FY/Account Code</u> 3/16/16-87621-6301-1001- - -1600- - - 1600313	<u>Dollar Amount</u> \$ 38.77
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Item # 4
Class-Item 207-72

CE 411A Texas smart buy toner HP printer

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 42.22	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 42.22

<u>LN/FY/Account Code</u> 4/16/16-87621-6301-1001- - -1600- - - 1600313	<u>Dollar Amount</u> \$ 42.22
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Item # 5
 Class-Item 207-72

CE 413A texas smart buy hp printer for Admin sect.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 42.22	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 42.22

<u>LN/FY/Account Code</u> 5/16/16-87621-6301-1001- - -1600- - - 1600313	<u>Dollar Amount</u> \$ 42.22
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Item # 6
 Class-Item 207-72

CE412A toner (224633-E412A) HP toner

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 42.22	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 42.22

<u>LN/FY/Account Code</u> 6/16/16-87621-6301-1001- - -1600- - - 1600313	<u>Dollar Amount</u> \$ 42.22
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 822.74

APPROVED

By: Weston Drake
 Phone#: (512) 424-5255
 BUYER