



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008491

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

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

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Texas Department of Public Safety  
1633 Pat Booker Rd  
Universal City, TX 78148  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (512) 424-2000

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.

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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

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 # 3

**\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16133139 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
4.00	\$ 148.19	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 592.76

LN/FY/Account Code	Dollar Amount
1/16/16-87621-6301-1001- - -1600- - - 1600314	\$ 592.76

Item # 2  
 Class-Item 207-79

Commodity Code: 106R01371  
 Description: 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
2.00	\$ 64.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 129.10

LN/FY/Account Code	Dollar Amount
2/16/16-87621-6301-1001- - -1600- - - 1600314	\$ 129.10

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 721.86

APPROVED

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