Texas Department of Public Safety

Purchase Order

P.O. Date: 7/19/2016

Purchase Order Number

405-16-P008944

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
Pflugerville Megacenter
216 E. Wells Branch Parkway
Pflugerville, TX 78660
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 # 2

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16157414 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

Item # 1
Class-Item 207-79

XEROX RE-MANUFACTURED EXTRA HIGH-YIELD BLACK TONER CARTRIDGE (Phaser 3600)

Part Number: CWPXER106R01371

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	$ 64.55	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 516.40

LN/FY/Account Code	Dollar Amount
1/16/16-87611-6301-1001- - -1600- - - 1600660	$ 516.40

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 516.40

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