



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009369

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 9206 Winkler Houston, TX 77017 US Email: eprocurementshipping@dps.texas.gov (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 (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 # 2

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16159931 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: 5-75030 Computer Wholesale Products Of America

Item # 1
Class-Item 207-72

Commodity Code: 106R02731 Description: (REMF) - REMANUFACTURED EXTRA HIGH-YIELD BLACK TONER CARTRIDGE (CWP CWPA 146153) - Toner for Xerox phaser 3610

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 148.19	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 444.57

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 444.57

APPROVED

By: Weston Drake

Phone#: (512) 424-5255

BUYER