



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009578

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

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

**S
H
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P
T
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Texas Department of Public Safety
350 W. Interstate 30
Garland, TX 75043
US
Email: eprocurementshipping@dps.texas.gov
(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.

**B
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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
(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

Item # 9

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16192012 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

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|----------------------------|--|
| S H I P T O | Texas Department of Public Safety Driver License 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000 |
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|----------------------------|---|
| 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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Item # 1

Class-Item 207-79

Commodity Code: 20779 Description: REMANUFACTURED REPLACEMENT HIGH-YLD BLACK INK CTG FOR CN045AN/#950XL/NO

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 3.00 | \$ 12.89 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 38.67 |

Item # 2

Class-Item 207-79

Commodity Code: 20779 Description: REMANUFACTURED REPLACEMENT HIGH-YLD MAGENTA INK CTG FOR CN047AN/#951XL/NO

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00 | \$ 11.17 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 22.34 |

Item # 3

Class-Item 207-79

Commodity Code: 20779 Description: REMANUFACTURED REPLACEMENT HIGH-YLD CYAN INK CTG FOR CN046AN/#951XL/NO

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00 | \$ 11.17 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 22.34 |

Item # 4
Class-Item 207-79

Commodity Code: 20779 Description: REMANUFACTURED REPLACEMENT HIGH-YLD YELLOW INK CTG FOR CN048AN/#951XL/NO

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00 | \$ 11.17 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 22.34 |

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 105.69

APPROVED

By: Weston Drake

Phone#: (512) 424-5255

BUYER