



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008156

Payment NET30 Freight FOB Ship Via: US MAIL PCC: E Date: 03/31/20 PO Method: SP Dispatch: Dispatch Rev Dt:
Terms: Terms: Destination Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: PMAM CORPORATION
105 DECKER COURT
SUITE 675
USA
IRVING TX 75062
United States

Ship To: 1P12 - Finance Admin Services
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1752804067 2

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Jason Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To Fax:

Email: Jason.Adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

TxDmv Contact:

Monica Hernandez
monica.hernandez@TxDMV.gov
(512) 465-1262

Vendor Contact:

PM AM
(972) 831-7401

Authorized Signature

[Handwritten Signature]

03/31/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Due 4/16/2020 Alarm Permit Renewal - Permit No. 16177 (Midland-Odessa Regional Service Center)	990/05	1.0000	YR	\$20.00000	\$20.00	04/09/2020
						Schedule Total	<input type="text" value="\$20.00"/>
				ReqID:			
				0000008956			
Permit Expiration Date: April 16, 2020							
City of Odessa Alarm Program							
Alarm Location: Texas Department of Motor Vehicles							
3901 E Hwy 80							
Odessa, TX 79761							
Per the invoice - "Please send only checks or money orders. To pay this bill online, please visit www.odessapd.com/ and under "I want to...", select Renew/Register My Alarm, then click the link at the bottom titled "Register / Renew Your Alarm Online". You can also login							
						Item Total for Line # 1	<input type="text" value="\$20.00"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

J. R. ...

03/31/2020