



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000005412

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: See Detail Below PCC: E Date: 05/29/18 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: P D MORRISON ENTERPRISES INC
 DBA PDME INC
 BUILDING 2 STE 208
 1120 TORO GRANDE DR
 CEDAR PARK TX 786136974
 United States

Ship To: See Detail Below

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1742695260 6

Purchaser: Monica C Hernandez
Phone:
Fax:
Email: Monica.Hernandez@txdmv.gov

Fax:
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.

Quantity(ies):
 Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Vendor Contact: Anna Vargas, avargas@pdme.com

Per PDME online State of Texas pricing

Authorized Signature

Monica C. Hernandez 05/30/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	MMF Industries Secure-A-Pen Ballpoint Antimicrobial Counter Pen with Base, Blue Ink, Medium	620/80	25.0000	EA	\$2.41000	\$60.25	05/29/2018
	Ship To:	1P22					
		15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States					
						Schedule Total	\$60.25
					ReqID: 0000006182		
	Requestor: Seberina Palomarez (210) 731-2151					Item Total for Line # 1	\$60.25
2- 1	MMF28708 Secure-A-Pen Replacement Ballpoint Antimicrobial Counter Pen, Blue Ink, Medium	620/80	25.0000	EA	\$1.62000	\$40.50	05/29/2018
	Ship To:	1P22					
		15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States					
						Schedule Total	\$40.50
					ReqID: 0000006182		
	Requestor: Seberina Palomarez (210) 731-2151					Item Total for Line # 2	\$40.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3-1	UNV35715 Adding Machine/Calculator Roll, 16 lb, 1/2" Core, 2-1/4"x150 ft, White, 12/Pack	615/03	3.0000	PKG	\$5.35000	\$16.05	05/29/2018
	Ship To: 1P22 15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States						
						Schedule Total	\$16.05
					ReqID: 0000006182		
	Requestor: Seberina Palomarez (210) 731-2151					Item Total for Line # 3	\$16.05
4-1	RAC89346CT Disinfecting Wipes, Crisp Linen Scent, 7 x 8, 80/Canister, 6 Canister/Carton	435/25	1.0000	CTN	\$34.93000	\$34.93	05/29/2018
	Ship To: 1P22 15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States						
						Schedule Total	\$34.93
					ReqID: 0000006182		
	Requestor: Seberina Palomarez (210) 731-2151					Item Total for Line # 4	\$34.93

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	UNV35715 Adding Machine/Calculator Roll, 16 lb, 1/2" Core, 2-1/4"x150 ft, White, 12/Pack	615/03	1.0000	PKG	\$5.35000	\$5.35	05/31/2018
	Ship To: 1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States						
						Schedule Total	\$5.35
	Requestor: Lori Stovall (940) 235-4816			ReqID: 0000006179			
						Item Total for Line # 5	\$5.35
6- 1	Self-Inking Refill Ink, Black, 0.9 oz. Bottle; SKU: COS 032962	180/38	5.0000	EA	\$3.46000	\$17.30	05/31/2018
	Ship To: 1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States						
						Schedule Total	\$17.30
	Requestor: Lori Stovall (940) 235-4816			ReqID: 0000006179			
						Item Total for Line # 6	\$17.30

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Self-Inking Refill Ink, Red, 0.9 oz. Bottle; SKU: COS 032960	180/38	2.0000	EA	\$3.46000	\$6.92	05/31/2018
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$6.92
				ReqID: 0000006179			
	Requestor: Lori Stovall (940) 235-4816					Item Total for Line # 7	\$6.92
8- 1	Wausau paper 91901 Card Stock paper, 91901, 759598919019 SP# WAU91901	207/72	1.0000	PKG	\$11.86000	\$11.86	05/30/2018
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$11.86
				ReqID: 0000006200			
	Requestor: Renee Israel (512) 465-1420					Item Total for Line # 8	\$11.86

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	RUBBING ALCOHOL ANTISEPTICS SP# 2MRZ2	269/84	1.0000	EA	\$3.93000	\$3.93	05/30/2018
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$3.93"/>
					ReqID: 0000006200		
	Requestor: Renee Israel (512) 465-1420					Item Total for Line # 9	<input type="text" value="\$3.93"/>
10- 1	Pendaflex Ready-Tab Ready- Tab Lift Tab, 2" Capacity Hanging File Folders, Letter, Green, 20/Box. SPN # ESS42701	615/43	1.0000	BOX	\$19.20000	\$19.20	05/31/2018
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	<input type="text" value="\$19.20"/>
					ReqID: 0000006179		
	Requestor: Lori Stovall (940) 235-4816					Item Total for Line # 10	<input type="text" value="\$19.20"/>
						Total PO Amount	<input type="text" value="\$216.29"/>

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>

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