Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006009

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **E** Date: **10/09/18** 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: 1P08 - Dallas Region
1925 E. Beltline, Ste. 100
Carrollton TX 75006
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1742695260 6

Purchaser: Shawn C Goodnight
Phone: 512/465-4197
Fax: 512/465-5641
Email: Shawn.Goodnight@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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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).
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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.
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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.
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Vendor shall place purchase order number on each carton and shipping label.

Per State of Texas pricing.

TxDMV Contact:
Krystal Reed
Krystal.Reed@TxDMV.gov
(972) 478-5220

PDME Contact:
Anna Vargas
avargas@pdme.com

Authorized Signature
SGoodnight

10/09/2018

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Transparent Tape 600 72 3PK, 1" x 2592", 3" Core, Transparent, 3/Pack. Item #MMM600-72-3PK	615/88	1.0000	EA	$19.75000	$19.75	10/16/2018
					Schedule Total	$19.75	
					ReqID: 0000006844		
					Item Total for Line # 1	$19.75	
2- 1	General-Purpose Box Sealing Tape, 48mm x 54.8m, 3" Core, Clear, 6/Pack. Item #UNV63000	832/63	2.0000	PAK	$5.17000	$10.34	10/16/2018
					Schedule Total	$10.34	
					ReqID: 0000006844		
					Item Total for Line # 2	$10.34	
3- 1	Rolling Catalog Case, 17 1/4 x 7 1/2 x 13, Black. Item #SML45831-1041	530/15	1.0000	EA	$159.51000	$159.51	10/16/2018
					Schedule Total	$159.51	
					ReqID: 0000006844		
					Item Total for Line # 3	$159.51	

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Highlighter, Chisel Tip, Fluorescent Yellow, Dozen. Item #UNV08861	620/90	5.0000	DOZ	$6.12000	$30.60	10/16/2018
					Schedule Total	$30.60	
				ReqID: 0000006844			
					Item Total for Line # 4	$30.60	
5- 1	Industrial Alkaline Batteries, AA, 24 Batteries/Box. Item #EVEEN91	450/06	3.0000	EA	$11.00000	$33.00	10/16/2018
					Schedule Total	$33.00	
				ReqID: 0000006844			
					Item Total for Line # 5	$33.00	
6- 1	Flat Clinch Light Effort Stapler, 35-Sheet Capacity, Black. Item #MXBHD-11FLKBK	605/85	5.0000	EA	$12.57000	$62.85	10/16/2018
					Schedule Total	$62.85	
				ReqID: 0000006844			
					Item Total for Line # 6	$62.85	

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Postage Meter Double Tape Sheets, 4 x 5-1/2, 300/Pack. Item #PMC05204	600/80	1.0000	EA	$15.93000	$15.93	10/16/2018
					Schedule Total		$15.93
					ReqID: 0000006844		
					Item Total for Line # 7		$15.93
8- 1	Printable Gold Foil Seals, 2" dia, 44/Pack. Item #AVE05868	615/51	10.0000	EA	$3.76000	$37.60	10/16/2018
					Schedule Total		$37.60
					ReqID: 0000006844		
					Item Total for Line # 8		$37.60
					Total PO Amount		$369.58

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.

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

Authorized Signature

SGoodnight

10/09/2018