



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006038

Payment Terms: NET30 Freight Terms: FOB Ship Via: Vendor PCC: E Date: 10/18/18 PO Method: DG Dispatch: Dispatch Rev Dt:
Destination Delivery Serv Via Print

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

Vendor ID: 1742695260 6

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Monica C Hernandez

Phone:

Fax:

Email: Monica.Hernandez@txdmv.gov

Fax:

Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

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.

Per PDME Texas State Pricing.



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SWI50050 Staple Cartridge, 30-Sheet Capacity, 5000/Box	615/81	15.0000	BOX	\$10.18000	\$152.70	11/01/2018
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$152.70
					ReqID: 0000006818		
	Jackie Duckworth Jackie.Duckworth@txdmv.gov					Item Total for Line # 1	\$152.70
2- 1	SWI50050 Staple Cartridge, 30-Sheet Capacity, 5000/Box	615/81	6.0000	BOX	\$10.18000	\$61.08	11/01/2018
	Ship To:	1P18					
		135 Slaton Road Building B - VTR Lubbock TX 79404 United States					
						Schedule Total	\$61.08
					ReqID: 0000006814		
	Cynthia Robinson Cindy.Robinson@txdmv.gov					Item Total for Line # 2	\$61.08

Monica Hernandez



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	WAU91904 Card Stock, 65lb, 96 Bright, 8 1/2 x 11, White, 250 Sheets	645/31	2.0000	PKG	\$11.86000	\$23.72	11/01/2018
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$23.72"/>
				ReqID: 0000006898			
	Gerri Ries Gerri.Ries@txdmv.gov					Item Total for Line # 3	<input type="text" value="\$23.72"/>

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>

Monica C. Hernandez