

Purchase Order # 0000006109 Purchase Order Change Notice (# 1)

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Payment Terms: NET30 Freight Terms: PREPAY

AND ADD

PCC: E Date: 11/02/18 PO Method: DG Dispatch: Dispatch

Via Print

Rev Dt: 11/13/18

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

Ship Via: VNDR

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 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.

Per State of Texas Pricing

Vendor Contact: Anna Vargas avargas@pdme.com

POCN 1 - By M Hernandez (11/13/2018); To cancel line 10 for resourcing; vendor unable to supply item

Authorized Signature

Monien C. Hernunde



Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 0000006109 Purchase Order Change Notice (# 1)

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ine-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1	ACM16719 CarboT Personal Trimmer, 10 Plastic, 9 1/4 x 16 1/2	0 Sheets,	1.0000	EA	\$30.79000	\$30.79	11/16/2018
;	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731					
		United States				Schedule Total	\$30.79
				Rec 000	<u>ıID:</u> 0006870		
	nel nel@txdmv.gov				Item	Total for Line # 1	\$30.79
enee.Isra	nel@txdmv.gov SAN60154 Roller E		3.0000	DOZ	\$11.28000	Total for Line # 1 \$33.84	\$30.79 11/16/2018
enee.Isra	nel@txdmv.gov		3.0000	DOZ			
enee.Isra	sAN60154 Roller E Pen, Green Ink, 0.5 1		3.0000	DOZ			
enee.Isra	SAN60154 Roller E Pen, Green Ink, 0.5 i Micro, Dozen	nnm, 1P00 4000 Jackson Avenue Austin TX 78731	3.0000	DOZ			
enee.Isra	SAN60154 Roller E Pen, Green Ink, 0.5 i Micro, Dozen	nnm, 1P00 4000 Jackson Avenue	3.0000	DOZ			
enee.Isra	SAN60154 Roller E Pen, Green Ink, 0.5 i Micro, Dozen	nnm, 1P00 4000 Jackson Avenue Austin TX 78731	3.0000	Re		\$33.84	11/16/2018
enee.Isra	SAN60154 Roller E Pen, Green Ink, 0.5 i Micro, Dozen	nnm, 1P00 4000 Jackson Avenue Austin TX 78731	3.0000	Re	\$11.28000 qID:	\$33.84	11/16/2018
enee Isra	sAN60154 Roller B Pen, Green Ink, 0.5 i Micro, Dozen Ship To:	nnm, 1P00 4000 Jackson Avenue Austin TX 78731	3.0000	Re	\$11.28000 qID:	\$33.84	11/16/2018

Authorized Signature

Monier C. Hernande



Texas Department of Motor Vehicles

Business Unit # 60800

Purchasa Order # 0000006100

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Purcha	se Or	uer # 00	OUUUU	109
Purchase	Order	Change	Notice	(#1)

Line-Sch	Line Description		Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3-1	TOP20-018 Gold Fi Writing Pads, Jr. Leg 5 x 8, White, 50 Shee 4/Pack	gal Rule,	615/62	10.0000	PAK	\$4.66000	\$46.60	11/16/2018
	Ship To:	1P00						
ě		4000 Jac Avenue Austin TX United S	X 78731					
							Schedule Total	\$46.60
					<u>Rec</u> 000	<u>IID:</u> 0006870		
	nel nel@txdmv.gov					Iter	m Total for Line # 3	\$46.60
Renee.Isra		Vhite, 80	615/15	6.0000	PAK	\$2.94000	m Total for Line # 3 S17.64	\$46.60
Renee.Isra	unv96920PK Sten Gregg Rule, 6 x 9, V	Vhite, 80	615/15	6.0000	PAK			
Renee.Isra	UNV96920PK Sten Gregg Rule, 6 x 9, V Sheets, 6 Pads/Pack	Vhite , 80 1P00 4000 Jac Avenue Austin T	ckson X 78731	6.0000	PAK			
Renee.Isra	UNV96920PK Sten Gregg Rule, 6 x 9, V Sheets, 6 Pads/Pack	Vhite , 80 1P00 4000 Ja Avenue	ckson X 78731	6.0000	PAK			
Renee.Isra	UNV96920PK Sten Gregg Rule, 6 x 9, V Sheets, 6 Pads/Pack	Vhite , 80 1P00 4000 Jac Avenue Austin T	ckson X 78731	6.0000	Re		\$17.64	11/16/2018
Renee.Isra	UNV96920PK Sten Gregg Rule, 6 x 9, V Sheets, 6 Pads/Pack	Vhite , 80 1P00 4000 Jac Avenue Austin T	ckson X 78731	6.0000	Re	\$2.94000 qID:	\$17.64	11/16/2018
4- 1 Rence Isra	uNV96920PK Sten Gregg Rule, 6 x 9, V Sheets, 6 Pads/Pack Ship To:	Vhite , 80 1P00 4000 Jac Avenue Austin T	ckson X 78731	6.0000	Re	\$2.94000 qID: 00006870	\$17.64	11/16/2018

Authorized Signature

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Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 0000006109

Purchase Order Change Notice (# 1)

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Line-Sch	Line Description	Cla	ass/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	DUCPTY-2 Poster Removable/Reusabl Nontoxic, 2 oz/Pack	e,	5/05	2.0000	EA	\$1.75000	\$3.50	11/16/2018
Ş	Ship To:	1P00						
		4000 Jackson Avenue Austin TX 787 United States	731					
		Office Otales					Schedule Total	\$3.50
					Req 000	<u>ID:</u> 0006870		
Renee Isra								
Renee.Isra	el@txdmv.gov					1	tem Total for Line # 5	\$3.50
	MMF28708 Secure Replacement Ballpo Antimicrobial Cour Blue Ink, Medium	oint	0/80	24.0000	EA	\$1.62000	Stem Total for Line # 5 \$\(\)	\$3.50
5- 1	MMF28708 Secure Replacement Ballpo Antimicrobial Cour Blue Ink, Medium	oint	0/80	24.0000	EA			
5- 1	MMF28708 Secure Replacement Ballpe Antimicrobial Cour	oint nter Pen, 1P19 3901 East Hv Odessa TX 7	vy. 80 9761	24.0000	EA			
5- 1	MMF28708 Secure Replacement Ballpo Antimicrobial Cour Blue Ink, Medium	oint nter Pen, 1P19 3901 East Hy	vy. 80 9761	24.0000	EA			
5- 1	MMF28708 Secure Replacement Ballpo Antimicrobial Cour Blue Ink, Medium	oint nter Pen, 1P19 3901 East Hv Odessa TX 7	vy. 80 9761	24.0000	Rec		\$38.88	11/16/2018
6- 1 Sylvia Cai	MMF28708 Secure Replacement Ballpo Antimicrobial Cour Blue Ink, Medium Ship To:	oint nter Pen, 1P19 3901 East Hv Odessa TX 7	vy. 80 9761	24.0000	Rec	\$1.62000	\$38.88	11/16/2018

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Morrier C. Herrardy 11/13/2018



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Line-Sch	Line Description		Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	UNV79000 Standard Point 210 Strip Count 5,000/Box		615/81	12.0000	EA	\$0.68000	\$8.16	11/16/2018
;	Ship To:	1P16						
		2110 E. Go Circle Houston T United Sta	X 77092					
							Schedule Total	\$8.16
					Rec 000	<u>qID:</u> 00006942		
	er							
	er@txdmv.gov					Itei	n Total for Line # 7	\$8.16
Jesica.Get			204/68	4.0000	EA	\$6.15000	n Total for Line # 7 \$24.60	\$8.16
Jesica.Get	er@txdmv.gov IVR50448 Mouse P Wrist Pad, Nonskid		204/68	4.0000	EA			
Jesica.Get	IVR50448 Mouse P Wrist Pad, Nonskid 3/8 x 8-7/8, Black	Base, 10- 1P00 4000 Jack Avenue Austin TX	kson 78731	4.0000	EA			
Jesica.Get	IVR50448 Mouse P Wrist Pad, Nonskid 3/8 x 8-7/8, Black	Base, 10- 1P00 4000 Jack Avenue	kson 78731	4.0000	EA			
8- 1	IVR50448 Mouse P Wrist Pad, Nonskid 3/8 x 8-7/8, Black	Base, 10- 1P00 4000 Jack Avenue Austin TX	kson 78731	4.0000	Re		\$24.60	11/16/2018
Jesica.Get	IVR50448 Mouse P Wrist Pad, Nonskid 3/8 x 8-7/8, Black Ship To:	Base, 10- 1P00 4000 Jack Avenue Austin TX	kson 78731	4.0000	Re	\$6.15000 gID:	\$24.60	11/16/2018
Jesica.Get 8- 1 Angela G	IVR50448 Mouse P Wrist Pad, Nonskid 3/8 x 8-7/8, Black Ship To:	Base, 10- 1P00 4000 Jack Avenue Austin TX	kson 78731	4.0000	Re	\$6.15000 qID: 00006945	\$24.60	11/16/2018

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
) - 1	EVE522BP-2 MAX Al Batteries, 9V, 2 Batteries/Pack	kaline 450/06	1.0000	PAK	\$7.85000	\$7.85	11/16/2018
	Ship To:	1P05					
	<u> </u>	810 FM 2821 Huntsville TX 77349 United States					
						Schedule Total	\$7.85
				<u>ReqI</u> 0000	<u>ID:</u> 0006951		
Brad Beat	v						
	y@txdmv.gov						
nau.bca) Curaming .				Y4	T-4-1 C T ! # 0	07.06
orad.Deat	, ()				Iten	n Total for Line # 9	\$7.85
	UNV63001 General-Pr Box Sealing Tape, 48m 54.8m, 3" Core, Tan, 6/	nm x	30.0000	PKG	\$6.36000	\$0.00	\$7.85
0- 1	UNV63001 General-Po Box Sealing Tape, 48m 54.8m, 3" Core, Tan, 6/	nm x	30.0000	PKG			
0- 1	UNV63001 General-Pt Box Sealing Tape, 48m 54.8m, 3" Core, Tan, 6/ Ship To:	nm x /Pack 1P05 810 FM 2821 Huntsville TX 77349	30.0000	PKG			
0- 1	UNV63001 General-Pt Box Sealing Tape, 48m 54.8m, 3" Core, Tan, 6/ Ship To:	nm x /Pack 1P05 810 FM 2821 Huntsville TX	30.0000	PKG		\$0.00	
0- 1	UNV63001 General-Pt Box Sealing Tape, 48m 54.8m, 3" Core, Tan, 6/ Ship To:	nm x /Pack 1P05 810 FM 2821 Huntsville TX 77349	30.0000		\$6.36000		CANCEL
0- 1	UNV63001 General-Pt Box Sealing Tape, 48m 54.8m, 3" Core, Tan, 6/ Ship To:	nm x /Pack 1P05 810 FM 2821 Huntsville TX 77349	30.0000	Reg	\$6.36000	\$0.00	CANCEL
0- 1 Brad Bea	UNV63001 General-Pr Box Sealing Tape, 48m 54.8m, 3" Core, Tan, 6/ Ship To:	nm x /Pack 1P05 810 FM 2821 Huntsville TX 77349	30.0000	Reg	\$6.36000 ID:	\$0.00	CANCEL

Mouch C. Hernande 11/13/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	CLO01594CT Disint Wipes, 7 x 8, Citrus E 35/Canister, 12/Carto	Blend,	1.0000	PKG	\$34.25000	\$34.25	11/16/2018
(Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States				Schedule Total	\$34.25
				D	ID	-	
				Red 000	<u>11D:</u> 0006956		
	1						
Y T	ckworth						
Jackie Dud Jackie.Dud	ckworth@txdmv.gov				Item	Total for Line # 11	\$34.25
			6.0000	PAK	\$7.83000	Total for Line # 11\$46.98	\$34.25
Jackie.Duc	UNV35673 Self-Stic Pads, Lined, 4 x 6, Y		6.0000	PAK			
Jackie.Duc	UNV35673 Self-Stic Pads, Lined, 4 x 6, Y 100-Sheet, 12/Pack	ellow, 1P00 4000 Jackson Avenue Austin TX 78731	6.0000	PAK			
Jackie.Duc	UNV35673 Self-Stic Pads, Lined, 4 x 6, Y 100-Sheet, 12/Pack	ellow, 1P00 4000 Jackson Avenue	6.0000	PAK			
Jackie.Duc	UNV35673 Self-Stic Pads, Lined, 4 x 6, Y 100-Sheet, 12/Pack	ellow, 1P00 4000 Jackson Avenue Austin TX 78731	6.0000	Rec		\$46.98	11/16/2018
Jackie.Duc	UNV35673 Self-Stic Pads, Lined, 4 x 6, Y 100-Sheet, 12/Pack	ellow, 1P00 4000 Jackson Avenue Austin TX 78731	6.0000	Rec	\$7.83000	\$46.98	11/16/2018
Jackie.Dud 12- 1 Claudia L	UNV35673 Self-Stic Pads, Lined, 4 x 6, Y 100-Sheet, 12/Pack Ship To:	ellow, 1P00 4000 Jackson Avenue Austin TX 78731	6.0000	Rec	\$7.83000	\$46.98	11/16/2018

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Morien C. Hernande 11/13/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	UNV15262 5 1/4 Inch Expansion File Pockets Straight Tab, Letter, Redrope/Manila, 10/Bo	,	1.0000	PAK	\$12.41000	\$12.41	11/16/2018
S	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States				Schedule Total	\$12.41
					<u>qID:</u> 00006909		
Claudia Le Claudia.Le	all all@txdmv.gov						
	3				Item 7	Total for Line # 13	\$12.41
		A,	-			Total PO Amount	\$305.50

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

Monier C. Hernande 11/13/2018