



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000006317**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **12/13/18** 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:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1742695260 6

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** David J Moran  
**Phone:** 512/465-4180  
**Fax:**  
**Email:** David.Moran@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.

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

Per State of Texas pricing.

**TxDmv Contact:**  
 Monica Hernandez  
 Monica.Hernandez@TxDMV.gov  
 (512) 465-1261  
 Line 1

**TxDmv Contact:**  
 Mary Menoskey  
 Mary.Menoskey@TxDMV.gov  
 (512) 465-4011  
 Lines 2, 3

**TxDmv Contact:**  
 Victoria Nichols  
 Victoria.Nichols@TxDMV.gov

Authorized Signature *David J Moran*  
*David J Moran*  
 12/13/2018



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(512) 465-4001  
Lines 4-8

PDME Contact:  
Anna Vargas  
avargas@pdme.com

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Dry Erase Board, Melamine, 48 x 36, Aluminum Frame UNV44636	785/15	1.0000	EA	\$45.31000	\$45.31	12/21/2018
						Schedule Total	\$45.31
					ReqID: 0000007151		
						Item Total for Line # 1	\$45.31
2- 1	Avery Permanent I.D. Labels, 1 2/3" Dia., Clear, 500/Pack- part # AVE6582	615/51	1.0000	PAK	\$21.64000	\$21.64	12/21/2018
						Schedule Total	\$21.64
					ReqID: 0000006972		
						Item Total for Line # 2	\$21.64
3- 1	Oval True Print Easy Peel Labels, 1 1/2 x 2 1/2, Glossy White, 180/Pack AVE22804	615/51	1.0000	PAK	\$12.21000	\$12.21	12/21/2018
						Schedule Total	\$12.21
					ReqID: 0000006972		
						Item Total for Line # 3	\$12.21

Authorized Signature

*Don Mem* *Rodriguez Garcia*  
12/13/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Panel Wall Wire Hooks, Silver, 25 Hooks/Pack, Advantus, AVT75370	450/36	2.0000	PAK	\$4.99000	\$9.98	12/21/2018
						Schedule Total	\$9.98
						ReqID: 0000006974	
						Item Total for Line # 4	\$9.98
5- 1	Medium-Duty Floor Cable Cover, 2 3/4 x 1/2 x 6 ft, Black DLNFC68B	280/25	1.0000	EA	\$26.52000	\$26.52	12/21/2018
						Schedule Total	\$26.52
						ReqID: 0000007124	
						Item Total for Line # 5	\$26.52
6- 1	Perforated Ruled Writing Pad, Legal Ruled, Letter, White, 50 Sheet, Dozen UNV20630	615/62	3.0000	DOZ	\$8.62000	\$25.86	12/21/2018
						Schedule Total	\$25.86
						ReqID: 0000007124	
						Item Total for Line # 6	\$25.86

Authorized Signature

*San Man*

*Rodriguez*

12/13/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Sortkwik Fingertip Moisteners, 3/8 oz, Pink LEE10050	605/46	8.0000	EA	\$1.00000	\$8.00	12/21/2018
						<b>Schedule Total</b>	\$8.00
				ReqID: 0000007124			
						<b>Item Total for Line # 7</b>	\$8.00
8- 1	HDMI to HDMI Audio/Video Cable, 15 ft., Black BLKF8V3311B15	280/29	3.0000	EA	\$14.31000	\$42.93	12/21/2018
						<b>Schedule Total</b>	\$42.93
				ReqID: 0000007124			
						<b>Item Total for Line # 8</b>	\$42.93
						<b>Total PO Amount</b>	\$192.45

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 *Rodriguez Gonia*  
*Dani Mem* 12/13/2018