



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006390

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **12/31/18** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **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: 1P04 - Beaumont Region
 8550 Eastex Freeway
 Beaumont TX 77708
 United States

Vendor ID: 1742695260 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Sarah Marie Gresham
Phone: 512/465-4199
Fax: 512/465-5641
Email: Sarah.Gresham@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Office Supplies for the TxDMV Beaumont Regional Office.
 Reference attached vendor shopping cart, dated 12/31/2018, for quote.
 Vendor shall place purchase order number on each carton and shipping label.
 State of Texas pricing.

TxDMV Contact:
 Friend Jackson
 (409) 895-3212
 Friend.Jackson@TxDMV.gov

Vendor Contact:
 Anna Vargas
 avargas@pdme.com

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.

Authorized Signature

Sarah M. Gresham, CTCM, CTCED

12/31/2018



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006390

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Remanufactured - 3500B001AA (128) - Toner, Black - Item #IVR 128	207/79	1.0000	EA	\$32.71000	\$32.71	01/07/2019
						Schedule Total	<input type="text" value="\$32.71"/>
						<u>ReqID:</u> 0000007120	
Shipping Included						Item Total for Line # 1	<input type="text" value="\$32.71"/>
2- 1	Transparent Tape - 600 72 3PK - 1" x 2592" - 3" Core - 3/Pack - Item #MMM 600-72- 3PK	600/80	2.0000	PAK	\$19.75000	\$39.50	01/07/2019
						Schedule Total	<input type="text" value="\$39.50"/>
						<u>ReqID:</u> 0000007120	
Shipping Included						Item Total for Line # 2	<input type="text" value="\$39.50"/>
						Total PO Amount	<input type="text" value="\$72.21"/>

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
Sarah M. Gresham, CTCM, CTCB
12/31/2018

Enter Item # or Keyword Search

2 Item(s). \$72.21

Office Supplies | **Technology** | **Maintenance & Breakroom** | **Furniture** | **Ink and Toner Finder** | **Viewcart** | **Checkout** | **Shopping List**

Welcome Pricing

Customer # texas

Home > Shop > Order Summary

Expand All

Order Summary

- Shopping
- Order Tracking
- Reporting
- My Account
- User/Login Management
- Customer Services

The Order Summary page contains information about your order. Please verify, and change if need be, the shipping information displayed below. Also, verify the correctness of the parts and quantities included in your order. If your order is correct, press the "Proceed to Shipping" button to submit your order. If you wish to include more parts in your order, press the "Continue Shopping" button.

Hide Ship/Bill to information.

Bill To:

TEXAS STATE AGENCIES
 Pricing Account
 PRICE CHECK
 AUSTIN, Texas 78613
 UNITED STATES
 713-937-4700
 service@pdme.com

Please note: UPS does not ship to a PO Box, APO or FPO

Please Select Your Ship-To Location Before Proceeding

Ship To Address

Name

Address

Address 2

Address 3

City

State

Zip Code

Phone

Email*

Confirm Email*

(*Recommended For Order Confirmation & Tracking)

Customer PO Number (Optional) - PO# cannot be longer than 35 characters.

Customer Order Number Customer Comments

Your Order

Item#	Description	Quantity	Unit Of Measure	Price	Amount	Location	Cost Code Details	Update	Delete	Comments
IVR 128	Remanufactured 3500B001AA (128) Toner, Black	<input type="text" value="1"/>	EA	32.71	32.71					<input type="text"/>
MMM 600-72-3PK	Transparent Tape 600 72 3PK, 1" x 2592", 3" Core, Transparent, 3/Pack	<input type="text" value="2"/>	PK	19.75	39.50					<input type="text"/>

Sub-Total: \$72.21

Total Amount: \$72.21

I accept [Terms and Condition](#) and [Return Policy](#) and [Privacy Policy](#)

[Disclaimer](#)