



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006521

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **02/07/19** 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:

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

Per State of Texas pricing.

TxDMV Contact:
 Lines 1-6:
 Renee Israel
 Renee.Israel@TxDMV.gov
 (512) 465-1420

Lines 7-17:
 Jennifer Whittaker
 Jennifer.Whittaker@TxDMV.gov
 (512) 465-1386

Lines 18-19:
 Angela Gonzalez
 Angela.Gonzalez@TxDMV.gov
 (512) 465-4229

PDME 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.

Authorized Signature

David Moran
Shah Gresham

02/07/2019



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Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Stackable Cube Organizer, X Divider, 6 X 7 1/8 X 6, Clear SKU# DEF 350201	615/33	3.0000	EA	\$11.17000	\$33.51	02/15/2019
						Schedule Total	\$33.51
					ReqID: 0000007304		
						Item Total for Line # 1	\$33.51
2- 1	LabelWriter Turbo Printer, 71 Label/Min, 5w x 7 2/5d x 5 1/2h SKU# DYM1752265	204/80	5.0000	EA	\$138.23000	\$691.15	02/15/2019
						Schedule Total	\$691.15
					ReqID: 0000007304		
						Item Total for Line # 2	\$691.15
3- 1	Task Lamp, 16" High, Black SKU: ALE LMP832B	285/48	3.0000	EA	\$27.05000	\$81.15	02/15/2019
						Schedule Total	\$81.15
					ReqID: 0000007304		
						Item Total for Line # 3	\$81.15

Authorized Signature

David Mann
Sarah Gresham

02/07/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Remanufactured Q7553X (53X) High-Yield Toner, 7000 Page-Yield, Black SKU: IVR 7553X	207/72	4.0000	EA	\$46.50000	\$186.00	02/15/2019
						Schedule Total	\$186.00
					ReqID: 0000007304		
						Item Total for Line # 4	\$186.00
5- 1	Insertable Big Tab Dividers, 8-Tab, 11 1/8 x 9 1/4 SKU: AVE 11223	615/39	6.0000	SET	\$2.71000	\$16.26	02/15/2019
						Schedule Total	\$16.26
					ReqID: 0000007304		
						Item Total for Line # 5	\$16.26
6- 1	M185 Wireless Mouse, Black SKU: LOG 910002225	204/68	2.0000	EA	\$27.51000	\$55.02	02/15/2019
						Schedule Total	\$55.02
					ReqID: 0000007304		
						Item Total for Line # 6	\$55.02

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Remanufactured 3319806 (B3460) High-Yield Toner, 8500 Page-Yield, BlackSKU: IVR D3460	207/72	2.0000	EA	\$108.35000	\$216.70	02/15/2019
						Schedule Total	\$216.70
						ReqID: 0000007328	
						Item Total for Line # 7	\$216.70
8- 1	DocuPocket Stackable 3- Pocket Partition Wall File, Letter, 13x14x7, Black - DEF 73504	615/33	1.0000	EA	\$20.92000	\$20.92	02/15/2019
						Schedule Total	\$20.92
						ReqID: 0000007328	
						Item Total for Line # 8	\$20.92
9- 1	3 1/2" Exp Wallets w/ Tyvek, Legal, Redrope Printed - SMD 71456	615/41	6.0000	EA	\$5.51000*	\$33.06	02/15/2019
						Schedule Total	\$33.06
						ReqID: 0000007328	
						Item Total for Line # 9	\$33.06

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Binder Pencil Pouch, 10x7 3/8, Black/Clear, 3/Pack - AVT 63067	615/09	1.0000	EA	\$5.70000	\$5.70	02/15/2019
						Schedule Total	\$5.70
					ReqID: 0000007328		
						Item Total for Line # 10	\$5.70
11- 1	"The Legal Pad" Ruled Pads, Legal/Wide, 8 1/2x11 3/4, White, 50 Sheets, DZ - TOP 7533	615/62	2.0000	DOZ	\$18.69000	\$37.38	02/15/2019
						Schedule Total	\$37.38
					ReqID: 0000007328		
						Item Total for Line # 11	\$37.38
12- 1	Perforated Ruled Writing Pad, Narrow Rule, 5 x 8, White, 50 Sheet, DZ - UNV 46300	615/62	2.0000	DOZ	\$5.01000	\$10.02	02/15/2019
						Schedule Total	\$10.02
					ReqID: 0000007328		
						Item Total for Line # 12	\$10.02

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David Mann
John Green

02/07/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	LabelWriter Address Labels, 1 1/8 x 3 1/5, White, 350 Labels/Roll, 2 Rolls/PK - DYM 30252	615/51	6.0000	EA	\$16.64000	\$99.84	02/15/2019
						Schedule Total	\$99.84
					ReqID: 0000007328		
						Item Total for Line # 13	\$99.84
14- 1	Procell Alkaline Batteries, AA, 24/BoxSKU: DUR PC1500BKD	450/06	2.0000	BOX	\$6.27000	\$12.54	02/15/2019
						Schedule Total	\$12.54
					ReqID: 0000007328		
						Item Total for Line # 14	\$12.54
15- 1	Staple Cartridge, 30-Sheet Capacity, 5000/box - SW1 50050	615/81	6.0000	EA	\$11.08000	\$66.48	02/15/2019
						Schedule Total	\$66.48
					ReqID: 0000007328		
						Item Total for Line # 15	\$66.48

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David Mann
Sarah Gresham

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
16- 1	Ultimate Blade-Style Staple Remover, Gray - SWI 38121	605/82	4.0000	EA	\$2.33000	\$9.32	02/15/2019
						Schedule Total	\$9.32
					ReqID: 0000007328		
						Item Total for Line # 16	\$9.32
17- 1	Deluxe Jaw-Style Staple Remover, Black - SWI 38101	605/82	4.0000	EA	\$3.16000	\$12.64	02/15/2019
						Schedule Total	\$12.64
					ReqID: 0000007328		
						Item Total for Line # 17	\$12.64
18- 1	Hardbound Notebook with Pocket, Legal Rule, 11 x 8 1/2, White, 96 Sheet PadSKU: MEA 06100	615/62	5.0000	EA	\$10.70000	\$53.50	02/15/2019
						Schedule Total	\$53.50
					ReqID: 0000007335		
						Item Total for Line # 18	\$53.50

Authorized Signature

David Mann
Josh Gruber

02/07/2019



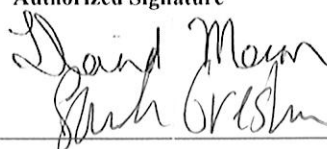
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
19- 1	Disinfecting Wipes, 7 x 8, Citrus Blend, 35/CanisterSKU: CLO 01594EA	485/83	6.0000	EA	\$3.35000	\$20.10	02/15/2019
						Schedule Total	\$20.10
				ReqID:	0000007335		
						Item Total for Line # 19	\$20.10

Total PO Amount \$1,661.29

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

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