



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000006622**

Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **VNDR** PCC: **E** Date: **03/08/19** 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:** 1P02 - Amarillo Region  
 5715 I-27  
 Amarillo TX 79110  
 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:**  
 Amanda Porter-Brown  
 Amanda.PorterBrown@TxDMV.gov  
 (806) 457-3611

**PDME Contact:**  
 Anna Vargas  
 avargas@pdme.com  
 1-800-723-3345 ex 111

**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**

*David Moran*  
*Redmigo Garcia*

**03/08/2019**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper Clips, Jumbo, Silver, 1000/Pack Item# UNV72220	615/69	1.0000	PKG	\$4.46000	\$4.46	03/15/2019
						Schedule Total	\$4.46
						ReqID: 0000007376	
						Item Total for Line # 1	\$4.46
2- 1	Adding Machine/Calculator Roll, 16 lb, 1/2" Core, 2-1/4" x150 ft, White, 12/Pack Item# UNV35715	615/03	1.0000	PAK	\$8.22000	\$8.22	03/15/2019
						Schedule Total	\$8.22
						ReqID: 0000007376	
						Item Total for Line # 2	\$8.22
3- 1	Rubber Bands, Size 19, 3 1/2 x 1/16, 310 Bands/1/4lb Pack Item# UNV00419	615/75	1.0000	PKG	\$3.03000	\$3.03	03/15/2019
						Schedule Total	\$3.03
						ReqID: 0000007376	
						Item Total for Line # 3	\$3.03

Authorized Signature

*David Mann*  
*Rodrigo Garcia*

03/08/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	General-Purpose Box Sealing Tape, 48mm x 54.8m, 3" Core, Clear, 6/Pack Item# UNV63000	832/20	1.0000	PAK	\$6.58000	\$6.58	03/15/2019
						<b>Schedule Total</b>	<input type="text" value="\$6.58"/>
						<u>ReqID:</u> 0000007376	
						<b>Item Total for Line # 4</b>	<input type="text" value="\$6.58"/>
5- 1	Secure-A-Pen Antimicrobial Ballpoint Counter Pen, 1mm, Blue Ink & Barrel Item# MMF28708	620/80	5.0000	EA	\$1.71000	\$8.55	03/15/2019
						<b>Schedule Total</b>	<input type="text" value="\$8.55"/>
						<u>ReqID:</u> 0000007376	
						<b>Item Total for Line # 5</b>	<input type="text" value="\$8.55"/>
						<b>Total PO Amount</b>	<input type="text" value="\$30.84"/>

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  
  
 03/08/2019