



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006625

Payment Terms: NET30 Freight Terms: FOB Destination 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: 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:
Monica Hernandez
Monica.Hernandez@TxDMV.gov
(512) 465-1261

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

03/08/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Clear Laminating Pouches, 3 mil, 9 x 11 1/2, Item# UNV84620	665/42	1.0000	PAK	\$5.55000	\$5.55	03/15/2019
						Schedule Total	\$5.55
					ReqID: 0000007351		
						Item Total for Line # 1	\$5.55
2- 1	Clear Laminating Pouches, 5 mil, 2 1/4 X 3 3/4, Business Card Size, 100/Box Item# UNV84642	665/42	1.0000	BOX	\$2.80000	\$2.80	03/15/2019
						Schedule Total	\$2.80
					ReqID: 0000007351		
						Item Total for Line # 2	\$2.80
3- 1	Clear Laminating Pouches, 5 mil, Index/Photo, 5 1/2 x 3 1/2, 25/Pack Item# UNV84679	665/42	1.0000	PAK	\$5.00000	\$5.00	03/15/2019
						Schedule Total	\$5.00
					ReqID: 0000007351		
						Item Total for Line # 3	\$5.00

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	Remanufactured Q5942X (42X) High-Yield Toner, 20000 Page-Yield, Black Item# IVR83042X	207/79	2.0000	EA	\$66.84000	\$133.68	03/15/2019
						Schedule Total	\$133.68
						ReqID:	0000007351
						Item Total for Line # 4	\$133.68
5- 1	Customizable TOC Ready Index Multicolor Dividers, 12-Tab, Letter Item# AVE11127	615/09	5.0000	SET	\$2.87000	\$14.35	03/15/2019
						Schedule Total	\$14.35
						ReqID:	0000007351
						Item Total for Line # 5	\$14.35
6- 1	FIREWORX Colored Paper, 20lb, 8-1/2 x 11, Popper-mint Green, 500 Sheets/Ream Item# CASMP2201-GN	645/21	2.0000	RM	\$7.10000	\$14.20	03/15/2019
						Schedule Total	\$14.20
						ReqID:	0000007351
						Item Total for Line # 6	\$14.20
						Total PO Amount	\$175.58

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.

Authorized Signature
Diana Mann
Rodrigo Garcia
03/08/2019



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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

David Mann

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