



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006633

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **03/09/19** PO Method: **SP** 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: 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 Motor Carrier Division.
Per State of Texas Pricing. Reference attached vendor shopping cart, dated 3/9/2019.
Shipping Included.

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

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

Vendor Contact:
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.

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

Authorized Signature

Sarah M. Gresham, CTCM, CTCB

03/09/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Industrial Strength Hook and Loop Fasteners, 2" x 4" Strip - White - #VEK90200	615/89	4.0000	PKG	\$2.25000	\$9.00	03/22/2019
						Schedule Total	<input type="text" value="\$9.00"/>
					ReqID: 0000007392		
						Item Total for Line # 1	<input type="text" value="\$9.00"/>
2- 1	Bulldog Magnetic Clips - 1/2" - Nickel-Plated - 12/Box - #EPI2027	600/60	1.0000	BOX	\$15.51000	\$15.51	03/22/2019
						Schedule Total	<input type="text" value="\$15.51"/>
					ReqID: 0000007392		
						Item Total for Line # 2	<input type="text" value="\$15.51"/>
3- 1	Remanufactured TN450 High-Yield Toner - 2600 Page Yield - Black - #IVRTN450	207/72	2.0000	EA	\$30.51000	\$61.02	03/22/2019
						Schedule Total	<input type="text" value="\$61.02"/>
					ReqID: 0000007392		
						Item Total for Line # 3	<input type="text" value="\$61.02"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Remanufactured DR630 Drum Unit - 12000 Page Yield - #IVRDR630	207/72	3.0000	EA	\$76.82000	\$230.46	03/22/2019
						Schedule Total	<input type="text" value="\$230.46"/>
				ReqID:	0000007392		
						Item Total for Line # 4	<input type="text" value="\$230.46"/>
5- 1	(128) Toner - 2100 Page Yield - Black - #CNM3500B001	207/72	10.0000	EA	\$86.51000	\$865.10	03/22/2019
						Schedule Total	<input type="text" value="\$865.10"/>
				ReqID:	0000007392		
						Item Total for Line # 5	<input type="text" value="\$865.10"/>
6- 1	Remanufactured CE270A (650A) Toner - 13500 Page- Yield - Black - #IVRE270A	207/72	4.0000	EA	\$113.64000	\$454.56	03/22/2019
						Schedule Total	<input type="text" value="\$454.56"/>
				ReqID:	0000007392		
						Item Total for Line # 6	<input type="text" value="\$454.56"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Remanufactured CE271A (650A) Toner - 15000 Page- Yield - Cyan - #IVRE271A	207/72	2.0000	EA	\$118.97000	\$237.94	03/22/2019
						Schedule Total	<input type="text" value="\$237.94"/>
						ReqID: 0000007392	
						Item Total for Line # 7	<input type="text" value="\$237.94"/>
8- 1	Desk Highlighter - Chisel Tip - Fluorescent Blue - Dozen - #UNV08864	620/90	2.0000	DOZ	\$5.64000	\$11.28	03/22/2019
						Schedule Total	<input type="text" value="\$11.28"/>
						ReqID: 0000007392	
						Item Total for Line # 8	<input type="text" value="\$11.28"/>
9- 1	Desk and Office Spray Cleaner - 15oz Aerosol - 12/Carton - #MMM573CT	485/21	1.0000	CTN	\$60.66000	\$60.66	03/22/2019
						Schedule Total	<input type="text" value="\$60.66"/>
						ReqID: 0000007392	
						Item Total for Line # 9	<input type="text" value="\$60.66"/>

Authorized Signature

Sarah M. Gresham, CTCM, CTCB

03/09/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Premium Ruled Writing Pad w/Hvy-Duty Back, White - 5 x 8 - Wide - 50 Sheets - 12/PK - #UNV57300	207/72	4.0000	DOZ	\$6.08000	\$24.32	03/22/2019
						Schedule Total	\$24.32
						ReqID: 0000007392	
						Item Total for Line # 10	\$24.32
11- 1	Perforated Ruled Writing Pad - Legal Ruled - Letter - White - 50 Sheet - #UNV20630	207/72	4.0000	DOZ	\$8.88000	\$35.52	03/22/2019
						Schedule Total	\$35.52
						ReqID: 0000007392	
						Item Total for Line # 11	\$35.52
12- 1	Non-Latex Rubber Bands - Sz. 117B - Orange - 7 x 1/8 - 250 Bands/1lb Box - #ALL37176	615/75	2.0000	BOX	\$4.95000	\$9.90	03/22/2019
						Schedule Total	\$9.90
						ReqID: 0000007392	
						Item Total for Line # 12	\$9.90
						Total PO Amount	\$2,015.27

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
Sarah M. Gresham, CTCM, CTCB
03/09/2019



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Page: 6 of 6

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, CTCD

03/09/2019

 **12 Item(s). \$2,015.27**

Enter Item # or Keyword Search

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Office Supplies **Technology** **Maintenance & Breakroom** **Furniture** **Ink and Toner Finder**

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Customer # texas

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My Account
My Saved Orders
Frequently Purchased Items
My Favorites
User/Login Management
My Profile
Register User
Customer Services

Item Description	Brand	Qty	Unit Of Measure	Unit Price	Extended Price	Comment
VEK90200 Industrial Strength Hook & Loop Fasteners, 2" x 4" Strip, White	Velcro®	4	PK	\$2.25	\$9.00	
IVRTN450 Remanufactured TN450 High-Yield Toner, 2600 Page-Yield, Black	Innovera®	2	EA	\$30.51	\$61.02	
IVRDR630 Remanufactured DR630 Drum Unit, 12000 Page-Yield	Innovera®	3	EA	\$76.82	\$230.46	
IVRE271A Remanufactured CE271A (650A) Toner, 15000 Page-Yield, Cyan	Innovera®	2	EA	\$118.97	\$237.94	
UNV08864 Desk Highlighter, Chisel Tip, Fluorescent Blue, Dozen	Universal™	2	DZ	\$5.64	\$11.28	
MMM573CT Desk & Office Spray Cleaner, 15oz Aerosol, 12/Carton	3M™	1	CT	\$60.66	\$60.66	
UNV57300 Premium Ruled Writing Pad w/Hvy-Duty Back, White, 5 x 8, Wide, 50 Sheets, 12/PK	Universal®	4	PK	\$6.08	\$24.32	
UNV20630 Perforated Ruled Writing Pad, Legal Ruled, Letter, White, 50 Sheet, Dozen	Universal®	4	DZ	\$8.88	\$35.52	
ALL37176 Non-Latex Rubber Bands, Sz. 117B, Orange, 7 x 1/8, 250 Bands/1lb Box	Alliance®	2	BX	\$4.95	\$9.90	
CNM3500B001 3500B001 (128) Toner, 2100 Page-Yield, Black	Canon®	10	EA	\$86.51	\$865.10	
EPI2027 Bulldog Magnetic Clips, 1/2", Nickel-Plated, 12/Box	X-ACTO®	1	BX	\$15.51	\$15.51	
IVRE270A Remanufactured CE270A (650A) Toner, 13500 Page-Yield, Black	Innovera®	4	EA	\$113.64	\$454.56	

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