



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006679
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **See Detail Below** PCC: **E** Date: **03/18/19** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **04/08/19**

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: See Detail Below

Vendor ID: 1742695260 6

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Shawn C Goodnight
Phone: 512/465-4197
Fax: 512/465-5641
Email: Shawn.Goodnight@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

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

Per State of Texas pricing.

TxDMV Contact:
Shawn Goodnight
Shawn.Goodnight@TxDMV.gov
(512) 465-4197

PDME Contact:
Anna Vargas
avargas@pdme.com
POCN 1 by S. Goodnight (4/8/19): Added item numbers to lines 2, 3, and 13. Items numbers were inadvertently omitted on original PO.

Authorized Signature

S Goodnight

04/08/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Printable Gold Foil Seals, 2" dia, 44/Pack. SP# AVE05868	615/51	6.0000	EA	\$4.17000	\$25.02	04/10/2019
	Ship To: 1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States						
						Schedule Total	\$25.02
					ReqID: 0000007434		
						Item Total for Line # 1	\$25.02
2- 1	Lysol brand Disinfecting Wipes, Lemon & Lime Blossom, White, 80/can, carton of 6. Item #RAC80296	485/83	2.0000	CTN	\$30.41000	\$60.82	04/10/2019
	Ship To: 1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States						
						Schedule Total	\$60.82
					ReqID: 0000007434		
	To disinfect counters from customer interaction.					Item Total for Line # 2	\$60.82

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	2 X55Yd 3 Core Clr 6PK Boc Sealing Tape. Item #UNV63500	832/63	3.0000	PAK	\$12.97000	\$38.91	04/10/2019
	Ship To: 1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States						
						Schedule Total	<input type="text" value="\$38.91"/>
					<u>ReqID:</u> 0000007434		
						Item Total for Line # 3	<input type="text" value="\$38.91"/>
4- 1	Industrial Alkaline Batteries, AAA, 24 batteries/Box. Item #EVEEN92	450/06	2.0000	PAK	\$11.76000	\$23.52	04/10/2019
	Ship To: 1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States						
						Schedule Total	<input type="text" value="\$23.52"/>
					<u>ReqID:</u> 0000007434		
						Item Total for Line # 4	<input type="text" value="\$23.52"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Secure-A-Pen Replacement Ballpoint Antimicrobial Counter Pen, Black Ink, Medium. Item #MMF258025604	620/80	25.0000	EA	\$1.69000	\$42.25	04/10/2019
	Ship To:	1P22					
		15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States					
						Schedule Total	<input type="text" value="\$42.25"/>
					ReqID: 0000007445		
						Item Total for Line # 5	<input type="text" value="\$42.25"/>
6- 1	Direct Thermal Paper Rolls, 2 1/4" x 165', White, Pack Of 3 Item # PMC05247	615/03	2.0000	PAK	\$6.34000	\$12.68	04/10/2019
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	<input type="text" value="\$12.68"/>
					ReqID: 0000007447		
						Item Total for Line # 6	<input type="text" value="\$12.68"/>

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S. Gosdnright

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Glue Top Pad, Quad-Ruled Stiff-Backed Planning Pad, Letter Size, 8 1/2" x 11", Assorted Paper Colors, Pad Of 80 Sheets Item # UNV20631	615/62	1.0000	PAD	\$15.91000	\$15.91	04/10/2019
	Ship To: 1P04 8550 Eastex Freeway Beaumont TX 77708 United States						
						Schedule Total	<input type="text" value="\$15.91"/>
					<u>ReqID:</u> 0000007447		
						Item Total for Line # 7	<input type="text" value="\$15.91"/>
8- 1	Waterproof Clear Bandages, Asst Sizes, 50/Bx, Item #MMM432-50	475/09	5.0000	BOX	\$5.87000	\$29.35	04/10/2019
	Ship To: 1P04 8550 Eastex Freeway Beaumont TX 77708 United States						
						Schedule Total	<input type="text" value="\$29.35"/>
					<u>ReqID:</u> 0000007447		
						Item Total for Line # 8	<input type="text" value="\$29.35"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Steno Books, Gregg Rule, 6 x 9, White, 80 sheets, 6 Pads/Pack - UNV96920PK	615/60	2.0000	PAK	\$3.05000	\$6.10	04/10/2019
	Ship To: 1P13 2425 Gravel Dr. Fort Worth TX 76118 United States						
						Schedule Total	<input type="text" value="\$6.10"/>
					ReqID: 0000007451		
	Requestor: Christy McDaniel					Item Total for Line # 9	<input type="text" value="\$6.10"/>
10- 1	Sewing Scissors, 8" Length, Straight, 3 1/2" Cut, Right Hand, Blue. Item #FSK142490-1005	605/69	10.0000	EA	\$4.96000	\$49.60	04/05/2019
	Ship To: 1P13 2425 Gravel Dr. Fort Worth TX 76118 United States						
						Schedule Total	<input type="text" value="\$49.60"/>
					ReqID: 0000007451		
	Requestor: Christy McDaniel					Item Total for Line # 10	<input type="text" value="\$49.60"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Precise V5 Stick Roller Ball Pen, Extra-Fine 0.5mm, Green Ink & Barrel, Dozen. Item #PIL25104	620/80	1.0000	DOZ	\$17.04000	\$17.04	04/01/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$17.04"/>
					<u>ReqID:</u> 0000007429		
						Item Total for Line # 11	<input type="text" value="\$17.04"/>
12- 1	Pink Ribbon, Stainless Steel, Double Edged, Letter Opener. Item #ACM15424	445/21	1.0000	EA	\$5.18000	\$5.18	04/02/2019
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	<input type="text" value="\$5.18"/>
					<u>ReqID:</u> 0000007447		
						Item Total for Line # 12	<input type="text" value="\$5.18"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	X-Acto 1800 XLR Putty Electric Pencil Sharpener. Item #EPI19500	605/60	1.0000	EA	\$22.85000	\$22.85	04/03/2019
	Ship To:	1P22					
		15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States					
						Schedule Total	<input type="text" value="\$22.85"/>
					ReqID: 0000007445		
	https://www.webstaurantstore.com/					Item Total for Line # 13	<input type="text" value="\$22.85"/>

Total PO Amount

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

S Gosdnight

04/08/2019