



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006709

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **03/22/19** PO Method: **SP** Dispatch: **Dispatch** Rev Dt: **Via Print**

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 Office of General Counsel
Per State of Texas pricing.

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

TxDMV Contact:
Jennifer Whittaker
(512) 465-1386
Jennifer.Whittaker@TxDMV.gov

Vendor 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, CTCED

03/29/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Self-Stick Note Pads, 3 x 3, Assorted Pastel Colors, 100-Sheet, 12/Pack - SKU UNV 35669	615/62	3.0000	PKG	\$2.78000	\$8.34	04/01/2019
						Schedule Total	\$8.34
						ReqID:	0000007499
						Item Total for Line # 1	\$8.34
2- 1	Self-Stick Note Pads, 1 1/2 x 2, Assorted Pastel Colors, 100-Sheet, 12/Pack - SKU UNV 35663	615/62	3.0000	PKG	\$1.57000	\$4.71	04/01/2019
						Schedule Total	\$4.71
						ReqID:	0000007499
						Item Total for Line # 2	\$4.71
3- 1	Original Pads in Marseille Colors, 3 x 5, 100-Sheet, 5/Pack - SKU MMM 655-AST	615/62	2.0000	PAK	\$9.23000	\$18.46	04/01/2019
						Schedule Total	\$18.46
						ReqID:	0000007499
						Item Total for Line # 3	\$18.46

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Standard Page Flags in Dispenser, Bright Pink, 100 Flags/Dispenser - SKU MMM 680-BP2	615/93	10.0000	PAK	\$7.28000	\$72.80	04/01/2019
						Schedule Total	\$72.80
						ReqID:	0000007499
						Item Total for Line # 4	\$72.80
5- 1	Standard Page Flags in Dispenser, Bright Blue, 100 Flags/Dispenser - SKU MMM 680-BB2	615/93	12.0000	PAK	\$4.80000	\$57.60	04/01/2019
						Schedule Total	\$57.60
						ReqID:	0000007499
						Item Total for Line # 5	\$57.60
6- 1	Pop-Up Fab Page Flags w/Dispenser, "Look!", Purple/Yellow; Yellow/Teal, 100/Pack SKU: RTG 72039	615/93	10.0000	PAK	\$4.07000	\$40.70	04/01/2019
						Schedule Total	\$40.70
						ReqID:	0000007499
						Item Total for Line # 6	\$40.70

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Self Stick Index Tab, 2", Assorted Colors, 40/Pack - SKU UNV 99021	615/93	4.0000	PAK	\$4.68000	\$18.72	04/01/2019
						Schedule Total	\$18.72
						ReqID:	0000007499
						Item Total for Line # 7	\$18.72
8- 1	File Folders, 1/3 Cut One-Ply Top Tab, Letter, Blue/Light Blue, 100/Box - SKU UNV 10501	615/45	2.0000	BOX	\$21.42000	\$42.84	04/01/2019
						Schedule Total	\$42.84
						ReqID:	0000007499
						Item Total for Line # 8	\$42.84
9- 1	Ultra Fine Tip Permanent Marker, Extra-Fine Needle Tip, Black, Dozen - SKU SAN 37001	620/90	2.0000	DOZ	\$9.48000	\$18.96	04/01/2019
						Schedule Total	\$18.96
						ReqID:	0000007499
						Item Total for Line # 9	\$18.96

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Sharplet-2 Mechanical Pencil, 0.5 mm, Black Barrel - SKU PEN A125A	620/60	1.0000	DOZ	\$17.03000	\$17.03	04/01/2019
						Schedule Total	\$17.03
						ReqID: 0000007499	
						Item Total for Line # 10	\$17.03
11- 1	Champ Mechanical Pencil, 0.7 mm, Blue Barrel, Dozen - SKU PEN AL17C	620/60	2.0000	DOZ	\$7.20000	\$14.40	04/01/2019
						Schedule Total	\$14.40
						ReqID: 0000007499	
						Item Total for Line # 11	\$14.40
						Total PO Amount	\$314.56

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
Sarah M. Gresham, CTCM, CTCED
03/29/2019