



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006725

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **See Detail Below** PCC: **E** Date: **03/27/19** 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: See Detail Below

Vendor ID: 1742695260 6

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Rodrigo Garcia
Phone: 512/465-4181
Fax: 512/465-5641
Email: Rodrigo.Garcia@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.

Per PDME State of Texas pricing.
For line 5 PDME quote No. 01GU6475.
For line 6 PDME quote No.01GU6525.

Vendor contact: Anna Vargas, avargas@pdme.com

Authorized Signature

03/28/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	BOS40000MBLK. Professional Magnetic Push- Style Staple Remover, Black	605/82	5.0000	EA	\$5.03000	\$25.15	04/09/2019
	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	<input type="text" value="\$25.15"/>
					ReqID: 0000007413		
	TxDMV contact: Juan Lombrana, (512) 719-6915, Juan.Lombrana@TxDMV.gov					Item Total for Line # 1	<input type="text" value="\$25.15"/>
2- 1	WIN2430. Facial Tissue in Pop-Up Box, 100/Box, 6 Boxes/Pack	640/50	2.0000	PAK	\$8.84000	\$17.68	04/09/2019
	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	<input type="text" value="\$17.68"/>
					ReqID: 0000007413		
	TxDMV contact: Juan Lombrana, (512) 719-6915, Juan.Lombrana@TxDMV.gov					Item Total for Line # 2	<input type="text" value="\$17.68"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
3- 1	PMC05057. Preventa Stick Ballpoint Counter Pen, Medium 1mm, Black Ink, Black Barrel	620/80	10.0000	EA	\$4.08000	\$40.80	04/09/2019	
	Ship To:	1P03						
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States						
						Schedule Total	<input type="text" value="\$40.80"/>	
					<u>ReqID:</u> 0000007453			
	TxDMV contact: Juan Lombrana, (512) 719-6915, Juan.Lombrana@TxDMV.gov						Item Total for Line # 3	<input type="text" value="\$40.80"/>
4- 1	PMC05058. Snap-on Refill Pen for Preventa Standard Counter Pen, Medium Point, Black Ink	620/80	20.0000	EA	\$1.72000	\$34.40	04/09/2019	
	Ship To:	1P03						
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States						
						Schedule Total	<input type="text" value="\$34.40"/>	
					<u>ReqID:</u> 0000007453			
	TxDMV contact: Juan Lombrana, (512) 719-6915, Juan.Lombrana@TxDMV.gov						Item Total for Line # 4	<input type="text" value="\$34.40"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Officemate OIC Letter/A4 size tablet clipboard case-charcoal	530/46	1.0000	EA	\$21.99000	\$21.99	04/09/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$21.99"/>
					ReqID: 0000007497		
	TxDMV contact: Stacey Cullen, (512) 465-4164, Stacey.Cullen@TxDMV.com					Item Total for Line # 5	<input type="text" value="\$21.99"/>
6- 1	Dell B2360dn imaging drum unit - KVK63	207/72	5.0000	EA	\$55.25000	\$276.25	04/09/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$276.25"/>
					ReqID: 0000007497		
	TxDMV contact: Stacey Cullen, (512) 465-4164, Stacey.Cullen@TxDMV.com					Item Total for Line # 6	<input type="text" value="\$276.25"/>

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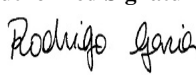


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
7- 1	IVRD2360. Remanufactured 3319803 (B2360) Toner, 2500 Page-Yield, Black	207/72	5.0000	EA	\$87.34000	\$436.70	04/09/2019	
	Ship To:	1P00						
		4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	<input type="text" value="\$436.70"/>	
					ReqID: 0000007497			
	TxDMV contact: Stacey Cullen, (512) 465-4164, Stacey.Cullen@TxDMV.com						Item Total for Line # 7	<input type="text" value="\$436.70"/>
8- 1	HEWCF226A. HP 26A, (CF226A) Black Original LaserJet Toner Cartridge	207/72	5.0000	EA	\$118.55000	\$592.75	04/09/2019	
	Ship To:	1P00						
		4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	<input type="text" value="\$592.75"/>	
					ReqID: 0000007497			
	TxDMV contact: Stacey Cullen, (512) 465-4164, Stacey.Cullen@TxDMV.com						Item Total for Line # 8	<input type="text" value="\$592.75"/>
						Total PO Amount	<input type="text" value="\$1,445.72"/>	

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

03/28/2019