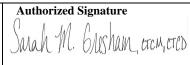


Payment Ter	rms: NET30 Freight Terms: FOB Destination	Ship Via: VNDR	PCC: E Date: 04/1	4/19 PO Method: S	P Dispatch: Dispatch Rev Dt: Via Print
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.					
Vendor:	P D MORRISON ENTERPRISES INC 1120 TORO GRANDE BLVD. BLDC USA CEDAR PARK TX 78613 United States			Ship To:	1P01 - Abilene Region 4210 N. Clack Abilene TX 79601 United States
Vendor ID:	1742695260 6			Bill To:	4000 Jackson Avenue Austin TX 78731 United States
Purchaser: Phone: Fax: Email:	Sarah Marie Gresham 512/465-4199 512/465-5641 Sarah.Gresham@txdmv.gov			Fax: Email:	DMV_FIN-INVOICES@TxDMV.gov
PO Inform	nation:				
PO Information: Office supplies for the TxDMV Abilene RSC. State of Texas pricing. TxDMV Contact: Donna.Wright (325) 674-1011 Donna.Wright@TxDDV.gov Vendor Contact: Anna Vargas avargas@pdme.com Change Orders: 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: 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-INVOICS® draft may and phone number on invoice. Vendors may submit an electronic invoices, please do not send other copies of the 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.					



<u>04/14/2019</u>



Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Adding Machine/Calculator Roll, 16 lb, 1/2" Core, 2-1/4" x150 ft, White, 12/Pack SKU: UNV 35715	615/03	2.0000	РАК	\$8.22000	\$16.44 Schedule Total	04/16/2019 \$16.44
				<u>Req</u>] 0000	0007519		
					Item	Total for Line # 1	\$16.44
2-1	Smart Money Counterfeit Bill Detector Pen for Use w/U.S. Currency, 3/Pack SKU DRI 3513B-1	600/48	1.0000	РАК	\$11.26000	\$11.26	04/16/2019
						Schedule Total	\$11.26
				<u>Req</u> 1 0000	<u>D:</u> 0007519		
					Item	Total for Line # 2	\$11.26
					1	Fotal PO Amount	\$27.70
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

Page:	2 of	2

Authorized Signature				
Sarah M.	Glesham, orch, cred			

<u>04/14/2019</u>