



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000006803**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **04/14/19** 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 OAH, CID and ITS Divisions.  
 State of Texas pricing.

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

TxDmv Contacts:

Line 1:  
 Brandy Garcia  
 (512) 465-5000  
 Brandy.Garcia@TxDMV.gov

Line 2:  
 Victoria Nichols  
 (512) 465-4001  
 Victoria.Nichols@TxDMV.gov

Line 3:  
 Virginia Pickering  
 (512) 465-4031  
 Virginia.Pickering@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

**Authorized Signature**

*Sarah M. Gresham, CTCM, CTCB*

**04/14/2019**



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correct invoice, which-ever is later.

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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Page Flags in Desk Grip Dispenser, 1 x 1 3/4, Blue, 200/Dispenser. SP#MMM680HVBE	615/51	2.0000	PKG	\$9.66000	\$19.32	04/19/2019
						Schedule Total	\$19.32
						ReqID: 0000007526	
						Item Total for Line # 1	\$19.32
2- 1	Verbatim Classic USB 2.0 Flash Drive, 2GB, Blue. SP#VER97086	205/32	50.0000	EA	\$11.25000	\$562.50	04/19/2019
						Schedule Total	\$562.50
						ReqID: 0000007495	
						Item Total for Line # 2	\$562.50
3- 1	Bubble Wrap® Cushioning Material, 5/16" Thick, 12" x 100 ft. SP#SEL91145	640/43	2.0000	EA	\$37.66000	\$75.32	04/19/2019
						Schedule Total	\$75.32
						ReqID: 0000007521	
						Item Total for Line # 3	\$75.32
						Total PO Amount	\$657.14

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

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Page: 3 of 3

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, CTCD*

**04/14/2019**