



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006804

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **04/14/19** PO Method: **SP** 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: 1P08 - Dallas Region
 1925 E. Beltline, Ste. 100
 Carrollton TX 75006
 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 Dallas/Carrollton RSC
 State of Texas pricing.

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

TxDmv Contact:
 Krystal Reed
 (972) 478-5220
 Krystal.Reed@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

04/14/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	No. 11 Mini Staples for HD-11FLK, 1/4" Leg, 3/8"Crown Flat Clinch, 1,000/Box. SP# MXBNO11-1M	615/81	5.0000	EA	\$1.29000	\$6.45	04/24/2019
						Schedule Total	\$6.45
						ReqID:	0000007548
						Item Total for Line # 1	\$6.45
2- 1	Rubber Bands, Size 16, 2 1/2 x 1/16, 1900 Bands/11b Pack. SP#UNV00116	615/75	2.0000	PKG	\$3.36000	\$6.72	04/24/2019
						Schedule Total	\$6.72
						ReqID:	0000007548
						Item Total for Line # 2	\$6.72
3- 1	Hanging File Folder Tabs, 1/5 Tab, 2", Clear Tab/White Insert, 25/Pack. SP#PFX42-CR	615/43	2.0000	PAK	\$4.23000	\$8.46	04/24/2019
						Schedule Total	\$8.46
						ReqID:	0000007548
						Item Total for Line # 3	\$8.46
						Total PO Amount	\$21.63

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.

Authorized Signature
Sarah M. Gresham, CTCM, CTCB
04/14/2019



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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

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