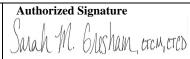


	Destination	Ship Via: VNDR	PCC: E Date: 04/17/19	PO Method: S	SP Dispatch: Dispatch Rev Dt: Via Print			
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.								
]] (P D MORRISON ENTERPRISES INC DBA PDME INC BUILDING 2 STE 208 1120 TORO GRANDE DR CEDAR PARK TX 786136974 United States			Ship To:	1P09 - El Paso Region 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States			
Vendor ID:	1742695260 6			Bill To:	4000 Jackson Avenue Austin TX 78731 United States			
Phone: 5 Fax: 5	Sarah Marie Gresham 512/465-4199 512/465-5641 Sarah.Gresham@txdmv.gov			Fax: Email:	DMV_FIN-INVOICES@TxDMV.gov			
PO Informa	ation:							
	lies for the TxDMV EI Paso RSC f Texas pricing.							
	Il place purchase order number on e	ach carton and shir	oping label.					
Vendor Cor Anna Varga avargas@p Change Ord Change ord needs dicta writing with Payment: Payment itemized inv invoice. All invoices red duplicate im company na in a timely n	ba 5012 ba@TxDMV.gov htact: as bdme.com ders: ders will be allowed only if unforeseen the changes. All changes shall be in ti a Purchase Order Change Notice (P woice showing the purchase order nu electronic invoices shall be sent to D ceived at the email address will be fild voices, please do not send other cop ame (as it appears on the invoice) ar	ne scope of origina OCN) issued by T> exas Prompt Payme mber, payee ID., re MV_FIN-INVOICES ed for future referer ies of this invoice v d the purchase ord	I work. No verbal change or CDMV Purchasing Section. The sent Act, TGC, Subtitle F, Char emit to address, and phone r S@txdmv.gov (note: There i nce and you will receive a re via regular mail, fax or other the number in the subject line	ders shall be pe apter 2251. Ven number on invoi s an underscore ceipt confirmati means. On ema e to assist in ide				
	ants will not be issued to a vendor wit	hout a current Texa	as Identification Number.					



<u>04/17/2019</u>



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000006832

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Message Stamp, PAID, Pre- Inked One-Color, Red. Item #UNV10062	615/33	3.0000	EA	\$6.25000	\$18.75	04/26/2019
						Schedule Total	\$18.75
				<u>Reg</u> 000	<u>ID:</u> 0007562		
					Iter	m Total for Line # 1	\$18.75
2-1	Easy Peel Mailing Address Labels w/Sure Feed, Laser, 1 1/3 x 4, White, 1400/Box. Item #AVE5162	615/51	2.0000	BOX	\$34.84000	\$69.68	04/26/2019
						Schedule Total	\$69.68
				<u>Req</u> 000	<u>ID:</u> 0007562		
					Iter	m Total for Line # 2	\$69.68
3-1	Impact & Inkjet Print Bond Paper Rolls, 1/2" Core, 2 1/4" x 150 ft, White, 12/PK. Item #UNV35715	615/03	1.0000	РАК	\$8.22000	\$8.22	04/26/2019
						Schedule Total	\$8.22
				<u>Req</u> 000	<u>ID:</u> 0007562		
					Iter	m Total for Line # 3	\$8.22



Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4-1	Disinfecting Wipes, Lemon and Lime Blossom, White, 7 x 8, 80/Can, 6 Cans/CT. Item #RAC77182CT	485/83	1.0000	CTN	\$28.30000	\$28.30	04/26/2019
						Schedule Total	\$28.30
				<u>Req</u> 000	<u>ID:</u> 0007562		
					Item	Total for Line # 4	\$28.30
						Total PO Amount	\$124.95

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, ercm, ered