



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 000006865**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **E** Date: **04/25/19** PO Method: **DG** 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:** 1P07 - Corpus Christi Region  
602 N. Staples Street  
Corpus Christi TX 78401  
United States

**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.

TxSmartbuy Purchase order: 19101115

This purchase was processed in accordance with contract: TXMAS-18-51V07.

TxDMV contact: Cynthia Cortinas, (361) 808-3912, Cynthia.Cortinas@TxDMV.gov.

Supplier contact information: Tim Reiswig, mro@pdme.com, phone: (512) 879-3081

**Authorized Signature**

*Rodrigo Garcia*

**04/26/2019**



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000006865

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Size4 Black Floortrak Flex Non-Metallic Cover For Cables.	285/93	5.0000	EA	\$3.62000	\$18.10	05/02/2019
						<b>Schedule Total</b>	<input type="text" value="\$18.10"/>
						<u>ReqID:</u> 0000007602	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$18.10"/>
2- 1	Ft10Bk3 5.6"W Floortrak Heavy Duty Black Pvc Flexible Cable Cover Track (Priced Per Ft)	285/93	3.0000	EA	\$39.82000	\$119.46	05/02/2019
						<b>Schedule Total</b>	<input type="text" value="\$119.46"/>
						<u>ReqID:</u> 0000007602	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$119.46"/>
						<b>Total PO Amount</b>	<input type="text" value="\$137.56"/>

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**  
*Rodrigo Garcia*  
**04/26/2019**



# Purchase Order

## PO No. 19101115

Order Date: 4/25/2019

Internal Tracking No.: 0000006865

**Contractor Info**

PDME  
17426952606  
1120 Toro Grande Blvd. Bldg. 2, Suite 208  
Cedar Park, TX 78613

(512) 879-3081

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Texas Department Of Motor Vehicles - 608  
602 N. Staples Street  
Suite 130  
CORPUS CHRISTI TX 78401

**NOTE TO CONTRACTOR:** TxDMV contact: Cynthia Cortinas, (361) 808-3912, Cynthia.Cortinas@TxDMV.gov

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Rodrigo Garcia	<a href="mailto:Rodrigo.Garcia@TxDMV.gov">Rodrigo.Garcia@TxDMV.gov</a>	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	28593	0733552	<b>Size4 Black Floortrak Flex Non-Metallic Cover For Cables</b> Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 5/2/2019 MPN: FT4BK5 Manufacturer Name: HUBBELL WIRING DEVICE-KELLEMS	5	EACH	3.62	\$18.10
2	28593	0733530	<b>Ft10Bk3 5.6"W Floortrak Heavy Duty Black Pvc Flexible Cable Cover Track (Priced Per Ft)</b> Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 5/2/2019 MPN: FT10BK3 Manufacturer Name: HUBBELL WIRING DEVICE-KELLEMS	3	EACH	39.82	\$119.46



# Purchase Order

PO No. 19101115

Order Date: 4/25/2019

Internal Tracking No.: 0000006865

**Total \$137.56**