



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006870

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **04/26/19** PO Method: **DG** 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: 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: David J Moran
Phone: 512/465-4180
Fax:
Email: David.Moran@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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

Per State of Texas pricing.

TxDMV Contact:
 Renee Israel
 Renee.Israel@TxDMV.gov
 (512) 465-1420

PDME Contact:
 Anna Vargas
 avargas@pdme.com
 1-800-723-3345 ex 111

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

David Moran
Rodrigo Garcia

04/26/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Colored File Folders, 1/3 Cut Top Tab, Letter, Gray/Light Gray, 100/Box Item# PFX1521/3GRA	615/45	1.0000	BOX	\$22.97000	\$22.97	05/03/2019
						Schedule Total	\$22.97
						ReqID:	0000007577
						Item Total for Line # 1	\$22.97
2- 1	Standar Page Flags in Dispenser, Bright Green, 100/Flags/Dispenser SKU# 680-BG2	615/93	2.0000	PKG	\$5.08000	\$10.16	05/03/2019
						Schedule Total	\$10.16
						ReqID:	0000007577
						Item Total for Line # 2	\$10.16
3- 1	Victor 1190 Executive Desktop Calculator, 12-Digit LCD VCT 1190	600/17	2.0000	EA	\$14.30000	\$28.60	05/03/2019
						Schedule Total	\$28.60
						ReqID:	0000007577
						Item Total for Line # 3	\$28.60

Authorized Signature
David Mann
Rodrigo Garcia
04/26/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	2200 Series Front-loading Desk Tray, two Tiers, Plastic, Letter, Black SKU# OIC 22236	615/33	1.0000	SET	\$22.55000	\$22.55	05/03/2019
						Schedule Total	\$22.55
					ReqID: 0000007577		
						Item Total for Line # 4	\$22.55
5- 1	Task Lamp, 16" High, Black SKU# ALE LMP832B	285/48	1.0000	EA	\$27.05000	\$27.05	05/03/2019
						Schedule Total	\$27.05
					ReqID: 0000007577		
						Item Total for Line # 5	\$27.05
6- 1	Disinfecting Wipes, 7 X 8, Fresh Scent, 35/Canister, 12/Carton SKU# CLO 01593CT	485/65	1.0000	CTN	\$31.73000	\$31.73	05/03/2019
						Schedule Total	\$31.73
					ReqID: 0000007577		
						Item Total for Line # 6	\$31.73

Authorized Signature
David Mann
Rodriguez Garcia
04/26/2019



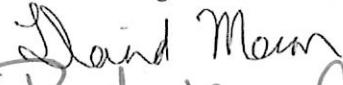
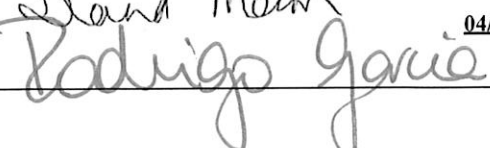
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Value Cork Bulletin Board with Oak Frame, 24 X 36, Natural SKU# BVC MC070014231	785/25	1.0000	EA	\$15.03000	\$15.03	05/03/2019
						Schedule Total	<input type="text" value="\$15.03"/>
				<u>ReqID:</u> 0000007577			
						Item Total for Line # 7	<input type="text" value="\$15.03"/>

Total PO Amount

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


04/26/2019