

Texas Department of Motor Vehicles Business Unit #60800 Purchase Order # 0000006908

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Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: E Date: 05/09/19 PO Method: SP Dispatch: Dispatch Destination

Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

P D MORRISON ENTERPRISES INC 1P13 - Fort Worth Region Vendor: Ship To:

DBA PDME INC 2425 Gravel Dr. **BUILDING 2 STE 208** Fort Worth TX 76118 1120 TORO GRANDE DR United States CEDAR PARK TX 786136974

United States

Bill To: 4000 Jackson Avenue

Austin TX 78731 Vendor ID: 1742695260 6 United States

Purchaser: Sarah Marie Gresham Phone: 512/465-4199

512/465-5641 Fax: Fax:

Email: Sarah.Gresham@txdmv.gov **Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Office supplies for the TxDMV Fort Worth Regional Service Center Per State of Texas Pricing.

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

TxDMV Contact: Christy McDaniel (817) 285-1512 Christy.McDaniel@TxDMV.gov

Vendor Contact: Anna Vargas 1 (800) 723-3345 Ex 111 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 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. Brisham, orcm, cred

05/09/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Master Caster Big Foot Doorstep, No Slip Rubber Wedge, 2 1/4w X 4 3/4d X 1 1/4h, Gray, 2 Pack. Item# MAS00972	450/26	1.0000	PAK	\$7.78000	\$7.78	05/24/2019
						Schedule Total	\$7.78
				<u>Req</u>	<u>ID:</u> 0007641		
					Iter	n Total for Line #1	\$7.78
2- 1	Duracell CopperTop Alkaline Batteries, 9V, 4/PK. Item# DURMN16RT4Z	450/06	1.0000	PAK	\$16.13000	\$16.13	05/24/2019
						Schedule Total	\$16.13
				<u>Req</u> 0000	<u>ID:</u> 0007641		
					Iter	n Total for Line # 2	\$16.13
3- 1	Xstamper Refill Ink for Xstamper Stamps, 10ml- Bottle, Black. Item# XST22112	615/60	10.0000	EA	\$4.58000	\$45.80	05/24/2019
						Schedule Total	\$45.80
				<u>Req</u>	<u>ID:</u> 0007641		
					Iter	n Total for Line # 3	\$45.80

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
Smah M. Gusham, crcm, ctch

Total PO Amount

05/09/2019

\$69.71



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Authorized Signature

SMAN M. GUSHUM, CTCM, CTCD

05/09/2019