

Vendor:

### Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000006935

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Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: E Date: 05/22/19 PO Method: DG Dispatch Rev Dt:

Destination 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

Ship To:
1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

1120 TORO GRANDE DR CEDAR PARK TX 786136974

**United States** 

**Bill To:** 4000 Jackson Avenue

 Vendor ID:
 1742695260 6
 Austin TX 78731

 United States
 United States

Purchaser: Rodrigo Garcia Phone: 512/465-4181

**Fax:** 512/465-5641 **Fax:** 

Email: Rodrigo.Garcia@txdmv.gov 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.

Per PDME quote number: 01GW0373, dated: 05/21/19 and quote number: 01GW0710, dated: 05/22/19

TxDMV contact: Stacey Cullen, (512) 465-4164, Stacey.Cullen@TxDMV.gov

Supplier contact information: Anna Vargas, avargas@pdme.com

**Authorized Signature** 

05/22/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>	
1- 1	Officemate OIC Letter/A4 Size Tablet Clipboard Case, Charcoal (83314).	615/25	20.0000	EA	\$21.99000	\$439.80	05/31/2019	
						Schedule Total	\$439.80	
				<u>Req</u> 0000	<u>ID:</u> )007637			
					\$439.80			
2- 1	lebogner Auto Steering Wheel Desk, Laptop, Tablet, iPad Or Notebook Car Travel Table, Food Eating Hook On Steering Wheel Tray, for Constant Travelers, Fits Most Vehicles Steering Wheels.	615/25	20.0000	EA	\$24.99000	\$499.80	05/31/2019	
						Schedule Total	\$499.80	
				ReqID: 0000007637				
					Item	Total for Line # 2	\$499.80	
3-1	JAM PAPER Plastic Expansion Envelopes with Hook & Loop Closure - Letter Booklet - 9 3/4 x 13 with 1 Inch Expansion Assorted Colors - 6/Pack	615/41	3.0000	EA	\$19.99000	\$59.97	05/31/2019	
						Schedule Total	\$59.97	
				<u>Req</u>	<u>ID:</u> 0007637			
					Item	Total for Line # 3	\$59.97	

Total PO Amount \$999.57

Authorized Signature
Rossigo Garia

05/22/2019



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All Shipments,	Shipping papers,	, invoices an	d correspondence	must be identified	with our Purchas	e Order Number.	Over shipments	will not be accepted	1
unless authoriz	ed by Purchaser p	prior to Ship	ment.						

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature

05/22/2019