



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007040
Purchase Order Change Notice (# 2)

Payment Terms: **NET30** Freight Terms: **See Detail Below** Ship Via: **VNDR** PCC: **E** Date: **07/02/19** PO Method: **SP** Dispatch: **Dispatch Via Print** Rev Dt: **07/11/19**

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: Shawn C Goodnight
Phone: 512/465-4197
Fax: 512/465-5641
Email: Shawn.Goodnight@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.

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

Per State of Texas pricing.

TxDMV Contact:
Shawn Goodnight
Shawn.Goodnight@TxDMV.gov
(512) 465-4197

PDME Contact:
Anna Vargas
avargas@pdme.com

POCN - 1 by S. Goodnight (7/11/19): Added vendor's item numbers to lines 1, 8 - 14.

POCN - 2 by S. Goodnight (7/11/19): One additional change to line 11; correcting vendor's item number.

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CL133930 Dual pocket folders	615/31	36.0000	EA	\$0.96000	\$34.56	07/11/2019
						Schedule Total	<input type="text" value="\$34.56"/>
						ReqID: 0000007579	
Debbie Roher						Item Total for Line # 1	<input type="text" value="\$34.56"/>
2- 1	#EVEEN92 Energizer Industrial Alkaline AAA Batteries, 1.5V, 24/Box	450/06	1.0000	BOX	\$11.76000	\$11.76	07/11/2019
						Schedule Total	<input type="text" value="\$11.76"/>
						ReqID: 0000007593	
Monica Hernandez						Item Total for Line # 2	<input type="text" value="\$11.76"/>
3- 1	#IVRD3460 Innovera Remanufactured 3319806 (B3460) High-Yield Toner, 8500 Page-Yield, Black	207/72	6.0000	EA	\$108.35000	\$650.10	07/11/2019
						Schedule Total	<input type="text" value="\$650.10"/>
						ReqID: 0000007593	
Monica Hernandez						Item Total for Line # 3	<input type="text" value="\$650.10"/>

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S. Gosdnright

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	OXF40283: Spiral Index Cards, 4 x 6, 50 Cards, White.	615/15	5.0000	EA	\$2.34000	\$11.70	07/11/2019
						Schedule Total	<input type="text" value="\$11.70"/>
				ReqID:			
				0000007707			
Mary Menosky						Item Total for Line # 4	<input type="text" value="\$11.70"/>
5- 1	SOUPF8 AWARD,CERTIF. HOLDER,NY; SOUPF8 SOUTHWORTH CO. part # SOUPF8	080/78	5.0000	PAK	\$8.03000	\$40.15	07/11/2019
						Schedule Total	<input type="text" value="\$40.15"/>
				ReqID:			
				0000007707			
Mary Menosky						Item Total for Line # 5	<input type="text" value="\$40.15"/>
6- 1	SOUPF18: Certificate Holder, Black, 105lb Linen Stock, 12 x 9 1/2, 10/Pack part # SOUPF18 PDME	080/78	5.0000	EA	\$10.34000	\$51.70	07/11/2019
						Schedule Total	<input type="text" value="\$51.70"/>
				ReqID:			
				0000007707			
Mary Menosky						Item Total for Line # 6	<input type="text" value="\$51.70"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	OXF29900-055BGD: Certificate Holder, 11 1/4 x 8 3/4, Black, 5/Pack part # OXF 29900-055BGD PDME	080/78	2.0000	EA	\$12.15000	\$24.30	07/11/2019
						Schedule Total	<input type="text" value="\$24.30"/>
				<u>ReqID:</u> 0000007707			
Mary Menosky						Item Total for Line # 7	<input type="text" value="\$24.30"/>
8- 1	LEE12134: Fingertip Moistener, Sortkwik, Lee12134 (64010 M&A Global)	605/46	4.0000	EA	\$5.52000	\$22.08	07/11/2019
						Schedule Total	<input type="text" value="\$22.08"/>
				<u>ReqID:</u> 0000007689			
Jackie Duckworth						Item Total for Line # 8	<input type="text" value="\$22.08"/>
9- 1	DYM30251: Label, Address, 1.13x3.5, White 2 rolls per box (61533 M&A Global)	615/51	3.0000	EA	\$7.49000	\$22.47	07/11/2019
						Schedule Total	<input type="text" value="\$22.47"/>
				<u>ReqID:</u> 0000007689			
Jackie Duckworth						Item Total for Line # 9	<input type="text" value="\$22.47"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	DYM30323: Shipping Labels, 2-1/8x4, White 220/pack (61551 Supply Chimp)	615/51	3.0000	EA	\$16.60000	\$49.80	07/11/2019
						Schedule Total	<input type="text" value="\$49.80"/>
						<u>ReqID:</u> 0000007689	
Jackie Duckworth						Item Total for Line # 10	<input type="text" value="\$49.80"/>
11- 1	SMD51920: Vinyl Top-Tab Out Guides, Letter, Red Box/50	615/41	1.0000	EA	\$96.40000	\$96.40	07/11/2019
						Schedule Total	<input type="text" value="\$96.40"/>
						<u>ReqID:</u> 0000007689	
Jackie Duckworth						Item Total for Line # 11	<input type="text" value="\$96.40"/>
12- 1	EVEEN92: AAA Batteries, 24/pack (45006 TxMAS)	450/06	2.0000	EA	\$11.76000	\$23.52	07/11/2019
						Schedule Total	<input type="text" value="\$23.52"/>
						<u>ReqID:</u> 0000007689	
Jackie Duckworth						Item Total for Line # 12	<input type="text" value="\$23.52"/>

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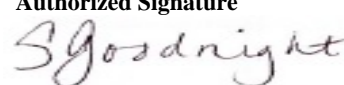


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	EVEEN91: Industrial AA Batteries 48/pack (28506 TxMAS)	450/06	2.0000	EA	\$11.42000	\$22.84	07/11/2019
						Schedule Total	\$22.84
						<u>ReqID:</u> 0000007689	
Jackie Duckworth						Item Total for Line # 13	\$22.84
14- 1	SWI35550: Heavy Duty Optima Staples (214718 Office Depot)	615/81	12.0000	EA	\$4.34000	\$52.08	07/11/2019
						Schedule Total	\$52.08
						<u>ReqID:</u> 0000007689	
Jackie Duckworth						Item Total for Line # 14	\$52.08
						Total PO Amount	\$1,113.46

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>

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