



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007053

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **E** Date: **07/05/19** 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: See Detail Below

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1742695260 6

Purchaser: Monica C Hernandez
Phone:
Fax:
Email: Monica.Hernandez@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Per State of Texas pricing

TxDMV Contact (Lines 1 and 2)
 Renee Israel
 (512) 465-1420

TxDMV

TxDMV Contact (Lines 3 and 4)
 Philip Valdez
 (210) 731-2165

TxDMV Contact (Lines 5 - 7)
 Jackie Duckworth
 (512) 465-1458

Vendor Contact
 Anna Vargas
 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:
 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

Monica C Hernandez 07/09/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	NUD38020Z Nudell Clear Plastic Sign Holder, Stand-Up, 8 1/2 x 11	801/12	6.0000	EA	\$6.66000	\$39.96	07/19/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$39.96
					ReqID: 0000007778		
						Item Total for Line # 1	\$39.96
2- 1	DAXN140285M DAX Magnetic/Hook & Loop Cubicle Frame, Acrylic, 8 1/2 x 11, Clear	615/60	4.0000	EA	\$6.74000	\$26.96	07/19/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$26.96
					ReqID: 0000007778		
						Item Total for Line # 2	\$26.96

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	RAC79196 LYSOL Neutra Air Sanitizing Spray, Rejuvenating Morning Linen, 10 oz Aerosol, 12/Cartron	485/32	1.0000	CTN	\$35.34000	\$35.34	07/19/2019
	Ship To:	1P22 15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States					
						Schedule Total	\$35.34
					ReqID: 0000007785		
						Item Total for Line # 3	\$35.34
4- 1	DYM30251 DYMO LabelWriter Address Labels, 1.12" x 3.5", White, 130 Labels/Roll, 2 Rolls/Pack	615/51	2.0000	BOX	\$7.49000	\$14.98	07/19/2019
	Ship To:	1P22 15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States					
						Schedule Total	\$14.98
					ReqID: 0000007785		
						Item Total for Line # 4	\$14.98

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	FSK01-004761J Fiskars Softgrip Scissors, 8 in. Length, Straight, Stainless Steel	605/69	6.0000	EA	\$4.88000	\$29.28	07/19/2019
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$29.28
					ReqID: 0000007832		
						Item Total for Line # 5	\$29.28
6- 1	UNV96920PK Universal Steno Books, Gregg Rule, 6 x 9, White, 80 Sheets, 6/Pack	615/62	4.0000	PAK	\$3.05000	\$12.20	07/19/2019
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$12.20
					ReqID: 0000007832		
						Item Total for Line # 6	\$12.20

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	IVR15927 Innovera 15927 Desktop Calculator, Dual Power, 8-Digit LCD Display	600/16	1.0000	EA	\$3.41000	\$3.41	07/19/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$3.41"/>
					ReqID: 0000007832		
						Item Total for Line # 7	<input type="text" value="\$3.41"/>

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

Monica C. Hernandez 07/09/2019