



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000007116**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **See Detail Below** PCC: **E** Date: **07/25/19** PO Method: **SP** 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

**Vendor ID:** 1742695260 6

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Rodrigo Garcia  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641  
**Email:** Rodrigo.Garcia@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.

Per PDME State of Texas Pricing.

Vendor contact: Anna Vargas, avargas@pdme.com

**Authorized Signature**

*Rodrigo Garcia*

**07/26/2019**



Texas Department of Motor Vehicles  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TOP64680 Docket Ruled Perforated Pads, Medium/College Rule, 3 x 5, White, 50 Sheets, 12/Pack	615/62	1.0000	DOZ	\$17.18000	\$17.18	08/02/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$17.18
					ReqID: 0000007855		
						Item Total for Line # 1	\$17.18
2- 1	BOS66052 6-Piece Precision Screwdriver Set, Black/Yellow	445/91	1.0000	EA	\$11.38000	\$11.38	08/02/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$11.38
					ReqID: 0000007855		
						Item Total for Line # 2	\$11.38

Authorized Signature

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07/26/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	UNV96920PK Steno Books, Gregg Rule, 6 x 9, White, 80 Sheets, 6/Pack	785/73	6.0000	DOZ	\$3.05000	\$18.30	08/02/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$18.30
					ReqID: 0000007855		
						Item Total for Line # 3	\$18.30
4- 1	UNV40306 Plastic Clipboard w/High Capacity Clip, 1", Holds 8 1/2 x 12, Translucent Black	615/25	6.0000	EA	\$2.06000	\$12.36	08/02/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$12.36
					ReqID: 0000007855		
						Item Total for Line # 4	\$12.36

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	SMD68030 Self-Adhesive Folder Dividers for Top/End Tab Folders w/ 5 1/2" Pockets, Letter Size, Manila, 25/Pack	615/39	1.0000	PKG	\$20.40000	\$20.40	08/02/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$20.40
					ReqID: 0000007855		
						Item Total for Line # 5	\$20.40
6- 1	MEA06780 Spiral Notebook, 5 Subjects, Medium/College Rule, Assorted Color Covers, 11 x 8, 200 Pages	785/73	1.0000	PKG	\$5.14000	\$5.14	08/02/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$5.14
					ReqID: 0000007855		
						Item Total for Line # 6	\$5.14

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	MIIMDS80430I Foot Stool, 16w x 12d x 8 1/4h, Steel, Chrome/Black Mat	605/36	1.0000	EA	\$51.39000	\$51.39	08/02/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	<input type="text" value="\$51.39"/>
					ReqID: 0000007855		
	TxDMV Contact: Renee Israel @ bldg. 6, (512) 465-1420, Renee.Israel@TxDMV.gov					<b>Item Total for Line # 7</b>	<input type="text" value="\$51.39"/>
8- 1	IVRDR420 Remanufactured DR420 Drum Unit, 12000 Page-Yield, Black	207/72	3.0000	EA	\$44.38000	\$133.14	08/02/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	<input type="text" value="\$133.14"/>
					ReqID: 0000007855		
	TxDMV Contact: Renee Israel @ bldg. 6, (512) 465-1420, Renee.Israel@TxDMV.gov					<b>Item Total for Line # 8</b>	<input type="text" value="\$133.14"/>

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9- 1	IVRE505AJ Remanufactured CE505A (05AJ) Extended- Yield Toner, 5000 Page- Yield, Black	207/72	4.0000	EA	\$53.76000	\$215.04	08/02/2019
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$215.04
					ReqID: 0000007855		
						Item Total for Line # 9	\$215.04
10- 1	UNV63000 General-Purpose Box Sealing Tape, 1.88 x 60yds, 3" Core, Clear, 6/Pack	832/32	2.0000	EA	\$6.58000	\$13.16	08/02/2019
	Ship To: 1P03 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States						
						Schedule Total	\$13.16
					ReqID: 0000007820		
						Item Total for Line # 10	\$13.16

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	IVR50448 Mouse Pad w/Gel Wrist Pad, Nonskid Base, 10-3/8 x 8-7/8, Black	207/72	3.0000	EA	\$5.71000	\$17.13	08/02/2019
	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$17.13
					ReqID: 0000007820		
	TxDMV contact: Juan Lombrana, (512) 719-6915, Juan.Lombrana@TxDMV.gov.					Item Total for Line # 11	\$17.13
12- 1	UNV10506 Deluxe Colored Top Tab File Folders, 1/3-Cut Tabs, Letter Size, Assorted, 100/Box	615/73	1.0000	BOX	\$13.72000	\$13.72	08/02/2019
	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$13.72
					ReqID: 0000007820		
	TxDMV contact: Juan Lombrana, (512) 719-6915, Juan.Lombrana@TxDMV.gov.					Item Total for Line # 12	\$13.72

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	UNV35715 Impact & Inkjet Print Bond Paper Rolls, 0.5" Core, 2.25" x 150 ft, White, 12/Pack	207/72	2.0000	PAK	\$8.22000	\$16.44	08/02/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$16.44
				ReqID: 0000007858			
	CFO Suite TxDMV Contact: Monica Hernandez, (512) 465-1261, Monica.Hernandez@TxDMV.gov					Item Total for Line # 13	\$16.44
14- 1	DYM30252 LabelWriter Address Labels, 1.12" x 3.5", White, 350 Labels/Roll, 2 Rolls/Pack	615/51	8.0000	BOX	\$16.64000	\$133.12	08/02/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$133.12
				ReqID: 0000007858			
	CFO Suite TxDMV Contact: Monica Hernandez, (512) 465-1261, Monica.Hernandez@TxDMV.gov					Item Total for Line # 14	\$133.12

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
15- 1	DYM1752265 LabelWriter Turbo Printer, 71 Label/Min, 5w x 7 2/5d x 5 1/2h	615/51	3.0000	EA	\$138.23000	\$414.69	08/02/2019
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	<input type="text" value="\$414.69"/>
					ReqID: 0000007834		
	TxDMV Contact: Dawn McNabb, (512) 465-1262, Dawn.McNabb@TxDMV.gov					<b>Item Total for Line # 15</b>	<input type="text" value="\$414.69"/>
16- 1	EVEEN93 Industrial Alkaline C Batteries, 1.5V, 12/Box	450/06	1.0000	EA	\$9.26000	\$9.26	08/02/2019
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						<b>Schedule Total</b>	<input type="text" value="\$9.26"/>
					ReqID: 0000007834		
	TxDMV Contact: Dawn McNabb, (512) 465-1262, Dawn.McNabb@TxDMV.gov					<b>Item Total for Line # 16</b>	<input type="text" value="\$9.26"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17- 1	AVE11437 Print and Apply Index Maker Clear Label Dividers, 8 White Tabs, Letter, 5 Sets	615/39	2.0000	EA	\$34.64000	\$69.28	08/02/2019
	Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$69.28
					ReqID: 0000007834		
	TxDMV Contact: Dawn McNabb, (512) 465-1262, Dawn.McNabb@TxDMV.gov					Item Total for Line # 17	\$69.28
18- 1	IVR50448 Mouse Pad w/Gel Wrist Pad, Nonskid Base, 10- 3/8 x 8-7/8, Black	615/62	2.0000	EA	\$5.71000	\$11.42	08/02/2019
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$11.42
					ReqID: 0000007884		
	TxDMV contact: Angela Gonzalez, (512) 465-4229, Angela.Gonzalez@TxDMV.gov					Item Total for Line # 18	\$11.42

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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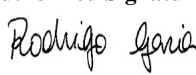
19- 1	BOSB850-BLK EZ Squeeze 50 Stapler, 50-Sheet Capacity, Black	605/85	1.0000	EA	\$23.30000	\$23.30	08/02/2019	
	Ship To:	1P00						
		4000 Jackson Avenue Austin TX 78731 United States						
						<b>Schedule Total</b>	\$23.30	
					ReqID: 0000007713			
	TxDMV: Lana Brown, (512) 465-4043, Lana.Brown@TxDMV.gov						<b>Item Total for Line # 19</b>	\$23.30

20- 1	REARR1217 Notebook ScreenKleen Pads, Cloth, 7 x 5, White, 24/Box	615/60	4.0000	EA	\$3.26000	\$13.04	08/02/2019	
	Ship To:	1P12						
		4000 Jackson Avenue Austin TX 78731 United States						
						<b>Schedule Total</b>	\$13.04	
					ReqID: 0000007834			
	TxDMV Contact: Dawn McNabb, (512) 465-1262, Dawn.McNabb@TxDMV.gov						<b>Item Total for Line # 20</b>	\$13.04

**Total PO Amount** \$1,218.89

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**  
  
07/26/2019