



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007118

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **E** Date: **07/25/19** 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)
 Angela Gonzalez
 Angela.Gonzalez@txdmv.gov
 (512) 465-4229

TxDMV Contact (Line 3)
 Rita Gutierrez
 Rita.Gutierrez@txdmv.gov
 (806) 748-2911

TxDMV Contact (Lines 4, 5 and 6)
 Renee Israel
 Renee.Israel@txdmv.gov
 (512) 465-1420

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

 07/29/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	DYM45113 DYMO D1 High-Performance Polyester Removable Label Tape, 0.5" x 23 ft, Black on White	615/51	2.0000	EA	\$12.68000	\$25.36	08/09/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$25.36
					ReqID: 0000007880		
						Item Total for Line # 1	\$25.36
2- 1	EVE A91BP-24HT Energizer Gold AA Batteries, 1.5V, 24/Pack	450/06	1.0000	PAK	\$14.55000	\$14.55	08/09/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$14.55
					ReqID: 0000007880		
						Item Total for Line # 2	\$14.55

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	DYM1752265 DYMO LabelWriter Turbo Printer, 71 Label/Min, 5w x 7 2/5d x 5 1/2h	600/66	1.0000	EA	\$138.23000	\$138.23	08/09/2019
	Ship To: 1P18 135 Slaton Road Building B - VTR Lubbock TX 79404 United States						
						Schedule Total	\$138.23
					ReqID: 0000007924		
						Item Total for Line # 3	\$138.23
4- 1	IVR50457 Innovera Gel Nonskid Keyboard Wrist Rest, Blue	207/60	3.0000	EA	\$8.02000	\$24.06	08/09/2019
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$24.06
					ReqID: 0000007938		
						Item Total for Line # 4	\$24.06

Authorized Signature

Nonie C. Hernandez 07/29/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	UNV10700 Universal Wand Style Staple Remover, Black	605/82	12.0000	EA	\$0.63000	\$7.56	08/09/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$7.56
					ReqID: 0000007938		
						Item Total for Line # 5	\$7.56
6- 1	SAN60154 Uni-ball Stick Roller Ball Pen, Micro 0.5 mm, Green Ink, Black Matte Barrel, Dozen	620/80	3.0000	DOZ	\$11.76000	\$35.28	08/09/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$35.28
					ReqID: 0000007938		
						Item Total for Line # 6	\$35.28
						Total PO Amount	\$245.04

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

07/29/2019