



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000007168

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **08/09/19** PO Method: **AT** 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: 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: 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.

TxSmartBuy Purchase Order: 19158355

TXDMV: Will Comiskey, (512) 465-1284, Will.Comiskey@TxDMV.gov

Authorized Signature

Rodrigo Garcia

08/12/2019



Texas Department of Motor Vehicles
Texas SmartBuy
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Milwaukee SHOCKWAVE _z Impact Duty Driver Bit Set - 40PC / Fastenal #2131877 / Manuf #48-32-4006	545/23	1.0000	EA	\$31.48000	\$31.48	08/16/2019
						Schedule Total	\$31.48
						ReqID: 0000007816	
						Item Total for Line # 1	\$31.48
2- 1	C.H. HANSON/PALMGREN 29 Piece Insulated General Purpose Tool Kit / Fastenal #2115973 / Manuf #USC00007	285/81	1.0000	EA	\$1,205.02000	\$1,205.02	08/16/2019
						Schedule Total	\$1,205.02
						ReqID: 0000007816	
						Item Total for Line # 2	\$1,205.02
3- 1	Milwaukee M18 FUEL _z 1/2" Hammer Drill/Driver Kit / Fastenal #2113652 / Manuf #2704-22	445/27	1.0000	EA	\$275.88000	\$275.88	08/16/2019
						Schedule Total	\$275.88
						ReqID: 0000007816	
						Item Total for Line # 3	\$275.88

Authorized Signature

Rodrigo Garcia

08/12/2019



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	18V 9A M18 Lithium-Ion High Demand Battery Pack / Fastenal #2119096 / Manuf #2119096	450/06	4.0000	EA	\$282.38000	\$1,129.52	08/16/2019
						Schedule Total	\$1,129.52
						ReqID: 0000007816	
						Item Total for Line # 4	\$1,129.52
5- 1	Greenlee 1904 Slug-Buster Ratchet Punch Driver Kit With 3 Draw Studs and Case / Fastenal #0748216 / Manuf #1904	285/81	1.0000	EA	\$1,329.98000	\$1,329.98	08/16/2019
						Schedule Total	\$1,329.98
						ReqID: 0000007816	
						Item Total for Line # 5	\$1,329.98
						Total PO Amount	\$3,971.88

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
Rodrigo Garcia
08/12/2019



Purchase Order

PO No. 19158355

Order Date: 8/9/2019

Internal Tracking No.: 0000007168

Contractor Info

PDME
17426952606
1120 Toro Grande Blvd. Bldg. 2, Suite 208
Cedar Park, TX 78613

(512) 879-3081

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR: TXDMV: Will Comiskey, (512) 465-1284, Will.Comiskey@TxDMV.gov

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Rodrigo Garcia	Rodrigo.Garcia@TxDMV.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	44506	2131877	40Pc Shockwave [Tm] Phillips/ Square/Hex/Slotted Driver Bit Set Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 8/16/2019 MPN: 48-32-4006 Manufacturer Name: MILWAUKEE ELECTRIC TOOL CO. (USD)	1	EACH	31.48	\$31.48
2	28581	2115973	29 Piece Insulated General Purpose Tool Kit Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 8/16/2019 MPN: USC00007 Manufacturer Name: C.H. HANSON/ PALMGREN/THERMDRILL	1	EACH	1205.02	\$1,205.02



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	44527	2113652	18V 1/2" M18 Fuel [Tm] (5.0Ah) Li-Ion Brushless Hammerdrill/Driver Kit Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 8/16/2019 MPN: 2704-22 Manufacturer Name: MILWAUKEE ELECTRIC TOOL CO. (USD)	1	EACH	275.88	\$275.88
4	45006	2119096	18V 9A M18 Lithium-Ion High Demand Battery Pack Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 8/16/2019 MPN: 2119096 Manufacturer Name: Fastenal Approved Vendor	4	EACH	282.38	\$1,129.52
5	28581	0748216	10 Ga Capacity Manual Ratcheting Knockout Punch Set Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 8/16/2019 MPN: 1904 Manufacturer Name: Greenlee	1	EACH	1329.98	\$1,329.98

Total \$3,971.88