



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000007179

Payment Terms: NET30 Freight Terms: PREPAY AND ADD Ship Via: VNDR PCC: E Date: 08/13/19 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: 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: Monica C Hernandez

Phone:

Fax:

Email: Monica.Hernandez@txdmv.gov

Fax:

Email: DMV\_FIN-INVOICES@TxDMV.gov

PO Information:

Per State of Texas pricing

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

  
08/15/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	REARR1409 OneStep CRT Screen Cleaner Wet Wipes, Cloth, 5 1/4 x 5 3/4, 75/Tub	207/25	5.0000	EA	\$5.33000	\$26.65	08/30/2019
						Schedule Total	<input type="text" value="\$26.65"/>
				ReqID: 0000007853			
TxDMV Contact: Mary Menoskey Mary.Menoskey@txdmv.gov (512) 465-4011						Item Total for Line # 1	<input type="text" value="\$26.65"/>
2- 1	FKL39357 Workhorse Carpet Sweeper, 46", Black	045/18	2.0000	EA	\$47.30000	\$94.60	08/30/2019
						Schedule Total	<input type="text" value="\$94.60"/>
				ReqID: 0000007938			
TxDMV Contact: Renee Israel Renee.Israel@txdmv.gov (512) 465-1420						Item Total for Line # 2	<input type="text" value="\$94.60"/>
3- 1	UNV79000VP Standard Chisel Point Staples, 0.25" Leg, 0.5" Crown, Steel, 5,000 /Pack	615/81	1.0000	PAK	\$3.14000	\$3.14	08/30/2019
						Schedule Total	<input type="text" value="\$3.14"/>
				ReqID: 0000007958			
TxDMV Contact: Victoria Nichols Victoria.Nichols@txdmv.gov (512) 465-4001						Item Total for Line # 3	<input type="text" value="\$3.14"/>

Authorized Signature

*Marcos Hernandez* 08/15/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	CLO15948CT Disinfecting Wipes, 7 x 8, Lemon Fresh, 75/Canister, 6/Carton	345/94	2.0000	CTN	\$33.72000	\$67.44	08/30/2019
						Schedule Total	<input type="text" value="\$67.44"/>
						ReqID:	
						0000008001	
TxDMV Contact: Debbie Rohrer Debbie.Rohrer@txdmv.gov (512) 465-4111						Item Total for Line # 4	<input type="text" value="\$67.44"/>
5- 1	BVCIM130809 Interchangeable Magnetic Board Accessories, Circles, Silver, 1 1/4", 10/Pack	605/41	2.0000	PKG	\$10.12000	\$20.24	08/30/2019
						Schedule Total	<input type="text" value="\$20.24"/>
						ReqID:	
						0000008016	
TxDMV Contact: Renee Israel Renee.Israel@txdmv.gov (512) 465-1420						Item Total for Line # 5	<input type="text" value="\$20.24"/>
6- 1	IDEFT07210 File Folder Note Pad, 1/3-Cut Tabs, Letter Size, Manila	615/45	12.0000	EA	\$7.07000	\$84.84	08/30/2019
						Schedule Total	<input type="text" value="\$84.84"/>
						ReqID:	
						0000008016	
TxDMV Contact: Renee Israel Renee.Israel@txdmv.gov (512) 465-1420						Item Total for Line # 6	<input type="text" value="\$84.84"/>

Authorized Signature

*Monica Hernandez* 08/15/2019




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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	IVR51430 Gel Mouse Pad w/Wrist Rest, Nonskid Base, 8-1/4 x 9-5/8, Blue	207/60	2.0000	EA	\$8.98000	\$17.96	08/30/2019
						Schedule Total	\$17.96
						ReqID:	0000008016
TxDMV Contact: Renee Israel Renee.Israel@txdmv.gov (512) 465-1420						Item Total for Line # 7	\$17.96
8- 1	IVR51431 Gel Keyboard Wrist Rest, Blue	207/60	2.0000	EA	\$9.89000	\$19.78	08/30/2019
						Schedule Total	\$19.78
						ReqID:	0000008016
TxDMV Contact: Renee Israel Renee.Israel@txdmv.gov (512) 465-1420						Item Total for Line # 8	\$19.78
						Total PO Amount	\$334.65

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  
  
08/15/2019