



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007214

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **08/2** PO Method: **2/19** **SP** Dispatch: **Dispatch** Rev Dt: **Via Print**

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: 1P17 - Longview Region
 4549 W. Loop 281
 Longview TX 75604
 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 OMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between OMV 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

TxDMV contact: Maria Guevara, (903) 237-2816, Maria.Guevara@TxDMV.gov

Authorized Signature

Rodrigo Garcia

08/22/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	UNV46200 Perforated Ruled Writing Pads, Narrow Rule, 5 x 8, Canary, 50 Sheets, Dozen	615/62	1.0000	EA	\$9.00000	\$9.00	08/27/2019
						Schedule Total	<input type="text" value="\$9.00"/>
					ReqID: 0000007927		
						Item Total for Line # 1	<input type="text" value="\$9.00"/>
2- 1	KCC21271 Boutique White Facial Tissue, 2-Ply, Pop-Up Box, 95/Box, 6 Boxes/Pack	641/50	1.0000	PAK	\$10.88000	\$10.88	08/27/2019
						Schedule Total	<input type="text" value="\$10.88"/>
					ReqID: 0000007927		
						Item Total for Line # 2	<input type="text" value="\$10.88"/>
3- 1	SWI50050 Cartridge Staples, 0.25" Leg, 0.5" Crown, Steel, 5,000/Box	615/81	3.0000	EA	\$11.08000	\$33.24	08/27/2019
						Schedule Total	<input type="text" value="\$33.24"/>
					ReqID: 0000007927		
						Item Total for Line # 3	<input type="text" value="\$33.24"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4-1	UNV00133 Rubber Bands, Size 33, 0.04" Gauge, Beige, 1 lb Box, 640/Pack	615/75	2.0000	PKG	\$7.46000	\$14.92	08/27/2019
						Schedule Total	<input type="text" value="\$14.92"/>
					ReqID: 0000007927		
						Item Total for Line # 4	<input type="text" value="\$14.92"/>
5-1	EVEEN91 Industrial Alkaline AA Batteries, 1.5V, 24/Box	450/06	1.0000	EA	\$11.42000	\$11.42	08/27/2019
						Schedule Total	<input type="text" value="\$11.42"/>
					ReqID: 0000007927		
						Item Total for Line # 5	<input type="text" value="\$11.42"/>
6-1	BWK6200 Multifold Paper Towels, White, 9 x 9 9/20, 250 Towels/Pack, 16 Packs/Carton	485/83	1.0000	CTN	\$37.08000	\$37.08	08/27/2019
						Schedule Total	<input type="text" value="\$37.08"/>
					ReqID: 0000007927		
						Item Total for Line # 6	<input type="text" value="\$37.08"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	AVE5162 Easy Peel White Address Labels w/ Sure Feed Technology, Laser Printers, 1.33 x 4, White, 14/Sheet, 100 Sheets/Box	207/72	1.0000	BOX	\$34.84000	\$34.84	08/27/2019
						Schedule Total	<input type="text" value="\$34.84"/>
						ReqID:	0000007927
						Item Total for Line # 7	<input type="text" value="\$34.84"/>
8- 1	MMM3650-6 Storage Tape, 1.88" x 54.6yds, 3" Core, Clear, 6 Rolls/Pack	485/05	2.0000	PKG	\$22.38000	\$44.76	08/27/2019
						Schedule Total	<input type="text" value="\$44.76"/>
						ReqID:	0000007927
						Item Total for Line # 8	<input type="text" value="\$44.76"/>
						Total PO Amount	<input type="text" value="\$196.14"/>

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

08/22/2019