



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007311

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/04/19** 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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1742695260 6

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

Authorized Signature

Rodrigo Garcia

09/04/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	DYM45013; D1 High-Performance Polyester Removable Label Tape, 0.5" x 23 ft, Black on White	615/43	10.0000	EA	\$18.11000	\$181.10	09/11/2019
						Schedule Total	<input type="text" value="\$181.10"/>
						ReqID:	
						0000007993	
TxDMV contact: Brandy Garcia, (512) 465-5000, Brandy.Garcia@TxDMV.gov						Item Total for Line # 1	<input type="text" value="\$181.10"/>
2- 1	UNV13520 Reinforced Top Tab Folders with Two Fasteners, 1/3-Cut Tabs, Legal Size, Manila, 50/Box	615/45	3.0000	BOX	\$22.20000	\$66.60	09/11/2019
						Schedule Total	<input type="text" value="\$66.60"/>
						ReqID:	
						0000007993	
TxDMV contact: Brandy Garcia, (512) 465-5000, Brandy.Garcia@TxDMV.gov						Item Total for Line # 2	<input type="text" value="\$66.60"/>
3- 1	MMM680-SH2 Arrow Message 1" Page Flags, "Sign Here", Yellow, 2 50-Flag Dispensers/Pack	485/05	5.0000	PAK	\$7.08000	\$35.40	09/11/2019
						Schedule Total	<input type="text" value="\$35.40"/>
						ReqID:	
						0000007962	
TxDMV contact: Stacy Steenken, (512) 302-2380, Stacy.Steenken@TxDMV.gov						Item Total for Line # 3	<input type="text" value="\$35.40"/>

Authorized Signature

Brandy Garcia

09/04/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
4- 1	EVEE92BP24 MAX Alkaline AAA Batteries, 1.5 V, 24/Pack	450/06	1.0000	EA	\$34.59000	\$34.59	09/11/2019	
						Schedule Total	<input type="text" value="\$34.59"/>	
					ReqID: 0000007982			
	TxDMV contact: Stacey Cullen, (512) 465-4164, Stacey.Cullen@TxDMV.com						Item Total for Line # 4	<input type="text" value="\$34.59"/>
5- 1	EVEE91BP24 MAX Alkaline AA Batteries, 1.5V, 24/Pack	450/06	1.0000	EA	\$28.13000	\$28.13	09/11/2019	
						Schedule Total	<input type="text" value="\$28.13"/>	
					ReqID: 0000007982			
	TxDMV contact: Stacey Cullen, (512) 465-4164, Stacey.Cullen@TxDMV.com						Item Total for Line # 5	<input type="text" value="\$28.13"/>
6- 1	UNV20630 Perforated Writing Pads, Wide/Legal Rule, 8.5 x 11.75, White, 50 Sheets, Dozen	615/62	1.0000	EA	\$8.88000	\$8.88	09/11/2019	
						Schedule Total	<input type="text" value="\$8.88"/>	
					ReqID: 0000007982			
	TxDMV contact: Stacey Cullen, (512) 465-4164, Stacey.Cullen@TxDMV.com						Item Total for Line # 6	<input type="text" value="\$8.88"/>

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Rodrigo Garcia

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	TOP74830 - Second Nature Recycled Ruled Pads, Narrow Rule, 5 x 8, White, 50 Sheets, Dozen	615/62	1.0000	EA	\$15.12000	\$15.12	09/11/2019
						Schedule Total	<input type="text" value="\$15.12"/>
						ReqID:	0000007982
TxDMV contact: Stacey Cullen, (512) 465-4164, Stacey.Cullen@TxDMV.com						Item Total for Line # 7	<input type="text" value="\$15.12"/>
8- 1	MMM573 Desk & Office Spray Cleaner, 15oz Aerosol	485/21	1.0000	EA	\$4.80000	\$4.80	09/11/2019
						Schedule Total	<input type="text" value="\$4.80"/>
						ReqID:	0000007982
TxDMV contact: Stacey Cullen, (512) 465-4164, Stacey.Cullen@TxDMV.com						Item Total for Line # 8	<input type="text" value="\$4.80"/>
9- 1	HEWC2P04AN HP 62, (C2P04AN) Black Original Ink Cartridge	207/72	1.0000	EA	\$17.61000	\$17.61	09/11/2019
						Schedule Total	<input type="text" value="\$17.61"/>
						ReqID:	0000007982
TxDMV contact: Stacey Cullen, (512) 465-4164, Stacey.Cullen@TxDMV.com						Item Total for Line # 9	<input type="text" value="\$17.61"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	HEWC2P06AN HP 62, (C2P06AN) Tri-color Original Ink Cartridge	207/72	1.0000	EA	\$21.32000	\$21.32	09/11/2019
						Schedule Total	<input type="text" value="\$21.32"/>
						ReqID: 0000007982	
TxDMV contact: Stacey Cullen, (512) 465-4164, Stacey.Cullen@TxDMV.com						Item Total for Line # 10	<input type="text" value="\$21.32"/>
						Total PO Amount	<input type="text" value="\$413.55"/>

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

09/04/2019