



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007323

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: E Date: **09/0** PO Method: **6/19** 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

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

09/10/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Disinfecting Wipes, 7 x 8, Fresh Scent/Citrus Blend, 75/Canister, 3/Pk; Product No CLO30208PK	435/67	1.0000	PAK	\$15.64000	\$15.64	09/20/2019
						Schedule Total	\$15.64
						ReqID:	0000008067
Ship To: Texas Department of Motor Vehicles 4000 Jackson Avenue, Building 1 Austin, Texas 78731							
TxDMV Contact Lana Brown Lana.Brown@txdmv.gov (512) 465-4043							
						Item Total for Line # 1	\$15.64
2- 1	DocuPocket Three-Pocket File Set for Partition Walls, Letter, 13 x 7 x 4, Clear; Product No DEF73501RT	615/33	2.0000	EA	\$19.20000	\$38.40	09/20/2019
						Schedule Total	\$38.40
						ReqID:	0000007943
Ship To: Texas Department of Motor Vehicles 1227 Lee Trevino, Suite 100 El Paso, Texas 79907							
TxDMV Contact Yolie Brijalba Yolie.Brijalba@txdmv.gov (915) 594-6012							
						Item Total for Line # 2	\$38.40

Authorized Signature


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Cartridge Staples, 0.25" Leg, 0.5" Crown, Steel, 5,000/Box; Product No SWI50050	615/81	5.0000	BOX	\$11.08000	\$55.40	09/20/2019
						Schedule Total	\$55.40
						ReqID:	0000007943
Ship To: Texas Department of Motor Vehicles 1227 Lee Trevino, Suite 100 El Paso, Texas 79907							
TxDMV Contact Yolie Brijalba Yolie.Brijalba@txdmv.gov (915) 594-6012							
						Item Total for Line # 3	\$55.40
4- 1	LabelWriter Address Labels, 1.12" x 3.5", White, 350 Labels/Roll, 2 Rolls/Pack; Product No DYM30252	615/39	1.0000	PAK	\$16.64000	\$16.64	09/20/2019
						Schedule Total	\$16.64
						ReqID:	0000007943
Ship To: Texas Department of Motor Vehicles 1227 Lee Trevino, Suite 100 El Paso, Texas 79907							
TxDMV Contact Yolie Brijalba Yolie.Brijalba@txdmv.gov (915) 594-6012							
						Item Total for Line # 4	\$16.64

Authorized Signature


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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5- 1	Advanced Hand Sanitizer Refreshing Gel, Clean Scent, 8 oz Pump Bottle, 12/Carton; Product No GOJ9652-12CT	485/13	1.0000	CTN	\$44.06000	\$44.06	09/20/2019
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Schedule Total

ReqID:
0000007943

Ship To:
Texas Department of Motor Vehicles
1227 Lee Trevino, Suite 100
El Paso, Texas 79907

TxDMV Contact
Yolie Brijalba
Yolie.Brijalba@txdmv.gov
(915) 594-6012

Item Total for Line # 5

Total PO Amount

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


09/10/2019