



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007335

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/10/19** 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

**Vendor ID:** 1742695260 6

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Guadalupe Rivera Cruz  
**Phone:** 512/465-4180  
**Fax:** 512/465-5641  
**Email:** Lupe.Cruz@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.

**Point of contact:**

Virginia Pickering  
 (512)465-4031  
 virginia.pickering@txdmv.gov

Per PDME State of Texas Pricing

Vendor Contact: Anna Vargas, avargas@pdme.com

Authorized Signature

*Lupe Cruz*

09/10/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	MMM559 Self-Stick Easel Pads, 25 x 30, White, 30 Sheets, 2/Cartron	615/62	1.0000	CTN	\$59.75000	\$59.75	09/10/2019
						<b>Schedule Total</b>	<input type="text" value="\$59.75"/>
					ReqID: 0000007835		
						<b>Item Total for Line # 1</b>	<input type="text" value="\$59.75"/>
2- 1	SAN38250PP Chisel Tip Permanent Marker, Medium, Assorted Colors, 8/Set	615/60	10.0000	SET	\$7.88000	\$78.80	09/10/2019
						<b>Schedule Total</b>	<input type="text" value="\$78.80"/>
					ReqID: 0000007835		
						<b>Item Total for Line # 2</b>	<input type="text" value="\$78.80"/>
3- 1	MEA05512 Spiral Notebook, 1 Subject, Medium/College Rule, Assorted Color Covers, 10.5 x 7.5, 70Pages	615/62	12.0000	EA	\$1.76000	\$21.12	09/10/2019
						<b>Schedule Total</b>	<input type="text" value="\$21.12"/>
					ReqID: 0000007835		
						<b>Item Total for Line # 3</b>	<input type="text" value="\$21.12"/>

Authorized Signature

*Rupe Cruz*

09/10/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4-1	RAYALAAA24PPJ Ultra Pro Alkaline AAA Batteries, 24/Pack	450/06	1.0000	EA	\$10.08000	\$10.08	09/10/2019
						Schedule Total	\$10.08
						ReqID:	0000007835
						Item Total for Line # 4	\$10.08
5-1	AVE98034 HI-LITER Desk-Style Highlighters, Chisel Tip, Assorted Colors, Dozen	615/60	1.0000	PKG	\$6.27000	\$6.27	09/10/2019
						Schedule Total	\$6.27
						ReqID:	0000007835
						Item Total for Line # 5	\$6.27
						Total PO Amount	\$176.02

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