

Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007632

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/12/19** 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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1742695260 6

Purchaser: Paula A Ramsey
Phone: 512/465-4191
Fax: 512/465-5641

Bill to **Fax:**

Email: PaulaRamsey@mail.com

Bill to **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.

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Boise MP2241BE FIREWORX Colored Paper, 24lb, 8-1/2 x 11, Bottle Rocket Blue, 500 Sheets/Ream	645/21	15.0000	EA	\$7.00000	\$105.00	11/19/2019

Schedule Total

ReqID:
0000008396

Angela Gonzalez

Item Total for Line # 1

Authorized Signature

Paula Ramsey, CTM, CTC

11/12/2019

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 2-1	Line Description: Swingline S.F. 1 Standard Staples, Standard Point, 1/4", Box Of 5,000 SWI35108.	Class/Item: 615/81	Quantity: 1.0000	UOM: EA	Unit Price: \$1.29000	Extended Amt: \$1.29	Due Date: 11/19/2019
						Schedule Total	<input type="text" value="\$1.29"/>
						<u>ReqID:</u> 0000008396	
Angela Gonzalez						Item Total for Line # 2	<input type="text" value="\$1.29"/>
Line-Sch: 3-1	Line Description: Mouse Pad W/Wrist Rest, Nonskid Back, 8 X 9-1/4, Black FEL9176501.	Class/Item: 207/60	Quantity: 5.0000	UOM: EA	Unit Price: \$12.74000	Extended Amt: \$63.70	Due Date: 11/19/2019
						Schedule Total	<input type="text" value="\$63.70"/>
						<u>ReqID:</u> 0000008396	
Angela Gonzalez						Item Total for Line # 3	<input type="text" value="\$63.70"/>
Line-Sch: 4-1	Line Description: Duracell AAA CopperTop Batteries - AAA - Alkaline - 24 / Pack. DURMN2400B24000.	Class/Item: 287/12	Quantity: 1.0000	UOM: EA	Unit Price: \$14.84000	Extended Amt: \$14.84	Due Date: 11/19/2019
						Schedule Total	<input type="text" value="\$14.84"/>
						<u>ReqID:</u> 0000008396	
Angela Gonzalez						Item Total for Line # 4	<input type="text" value="\$14.84"/>

Authorized Signature

Paula Ramsey, CTEM, CTCI

11/12/2019

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5-1	Dymo address lables 1-1/8 x 3-1/2 - DYM30251.	615/51	5.0000	BOX	\$7.49000	\$37.45	11/19/2019
						Schedule Total	\$37.45
				ReqID:			
				0000008203			
Debbie Roher						Item Total for Line # 5	\$37.45

Total PO Amount \$222.28

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
Paula Ramsey, CTM, CTA
11/12/2019