



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000007691

Payment **NET3** Freight **PREPAY** Ship Via: **VNDR** PCC: **E** Date: **12/02/19** PO Method: **DG** Dispatch: **Dispatch** Rev Dt:  
Terms: **0** Terms: **AND ADD** **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:** 1P01 - Abilene Region  
4210 N. Clack  
Abilene TX 79601  
United States

**Vendor ID:** 1742695260 6

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

**Purchaser:** Rosemary Zamora  
**Phone:** 512/465-4199  
**Fax:** 512/495-5641

Bill to **Fax:**

**Email:** Rosemary.Zamora@txdmv.gov

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.

Per PDME State of Texas Pricing  
Confirmation #AC5623; 25502

Vendor Contact: Anna Vargas  
Phone: 512/335-7173  
Email: avargas@pdme.com

TxDmv Contact (SEE PO)

**Authorized Signature**

*Rosemary Zamora*

**12/05/2019**



Texas Department of Motor Vehicles  
 Business Unit # 60800  
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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 1-1	<b>Line Description:</b> LYSOL Brand Disinfecting Wipes Ocean Fresh Scent White 80/Canister Carton Of 6 (290682) Supplier Part#290682	<b>Class/Item:</b> 475/64	<b>Quantity:</b> 1.0000	<b>UOM:</b> CTN	<b>Unit Price:</b> \$36.92000	<b>Extended Amt:</b> \$36.92	<b>Due Date:</b> 12/16/2019
						<b>Schedule Total</b>	\$36.92
						<b>ReqID:</b> 0000008103	
<b>TxDMV Contact:</b> Donna Wright donna.wright@txdmv.gov Phone: 325/674-1011						<b>Item Total for Line # 1</b>	\$36.92
<b>Line-Sch:</b> 2-1	<b>Line Description:</b> Office Depot Standard Staples, Pack Of 5 Boxes (317286)	<b>Class/Item:</b> 615/81	<b>Quantity:</b> 1.0000	<b>UOM:</b> PKG	<b>Unit Price:</b> \$3.14000	<b>Extended Amt:</b> \$3.14	<b>Due Date:</b> 12/16/2019
						<b>Schedule Total</b>	\$3.14
						<b>ReqID:</b> 0000008456	
<b>TxDMV Contact:</b> Donna Wright donna.wright@txdmv.gov 325/674-1011						<b>Item Total for Line # 2</b>	\$3.14
<b>Line-Sch:</b> 3-1	<b>Line Description:</b> Battery Alkaline AA Premium PK36 Supplier Part Number: 39G076	<b>Class/Item:</b> 450/06	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$31.66000	<b>Extended Amt:</b> \$31.66	<b>Due Date:</b> 12/16/2019
						<b>Schedule Total</b>	\$31.66
						<b>ReqID:</b> 0000008456	
<b>TxDMV Contact:</b> Donna Wright donna.wright@txdmv.gov 325/674-1011						<b>Item Total for Line # 3</b>	\$31.66

Authorized Signature

*Rosemary Lamora*

12/05/2019



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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

*Rosemary Lamora*

12/05/2019

PDME  
1120 Toro Grande  
Blvd Bldg 2

Suite 208  
Cedar Park, TX  
78613  
800-723-3345

<b>Date :</b>	<b>Number :</b>
12/2/2019 10:31:47 AM	AC5623
<b>Customer PO No.</b>	<b>Customer No.</b>
TXDMV 60800 0000007691	4197

Customer Comments	ShipVia	Order Placed By	Order Date	Order Status
REQUESTOR: Donna Wright	Delivery	Rosemary Zamora (rosemary.zamora@txdmv.gov)	12/02/2019	Approved

**Sold To:****TX DEPT OF MOTOR VEHICLES**

4000 JACKSON AVENUE

Austin

Texas

78731

rosemary.zamora@txdmv.gov

PH-512-465-5808

**Ship To:****4210NCLACK****TX DEPT OF MOTOR VEHICLES**

4210 N CLACK

ABILENE

Texas

79601

rosemary.zamora@txdmv.gov

PH-512-465-5808

SKU Number	Part Description	Quantity	Unit Of Measure	Your Price	Location	Extended Price	Cost Code	Notes	Comments	SalesTax
RAC77925CT	FRESHENER,CLNR,LYSL,SPRWT	1	CT	\$36.92	Primary Location	\$36.92	Generic			\$0
UNV79000VP	STAPLES,CHSEL PT,25TH/PK	1	PK	\$3.14	Primary Location	\$3.14	Generic			\$0
DURAACTBULK36	BATTERY,ALKALINE AA,36/PK	1	PK	\$31.66	Primary Location	\$31.66	Generic			\$0

Sub Total \$71.72

**Grand Total \$71.72**

Thank you for using PDME

The Process# for this order is 25502

The Confirmation# is AC5623

PDME