Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000007705

Payment Terms: NET3 Freight: PREPAY
Ship Via: See Details Below
PCC: E Date: 12/03/19 PO Method: DG
Dispatch: Dispatch 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: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Bill to Fax:

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 #AC5631, 25510

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

TxDMV Contact (SEE PO)

Authorized Signature
Rosemary Zamora
12/06/2019
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Shredder Bags - 24&quot; X 26&quot;, Gal Capacity: 10, 0.65Mil, Medium-Duty - 100/Box</td>
<td>485/05</td>
<td>1.0000</td>
<td>BOX</td>
<td>$17.18000</td>
<td>$17.18</td>
<td>12/17/2019</td>
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Requestor: Angela Gonzalez

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<th>UOM</th>
<th>Unit Price</th>
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<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-1</td>
<td>Universal Rubber Bands, Size 64, 0.04&quot; Gauge, Beige, 1 lb Box, 320/Pack; PDME #UNV 00164</td>
<td>615/75</td>
<td>2.0000</td>
<td>PAK</td>
<td>$3.36000</td>
<td>$6.72</td>
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Requestor: Monica Hernandez

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<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>3-1</td>
<td>Stamps - 1-1/2&quot; Blue Plastic 2000Plus &quot;Void&quot; Self Inking Stamp - TxSmartBuy - 098373</td>
<td>615/77</td>
<td>1.0000</td>
<td>EA</td>
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</tbody>
</table>

Requestor: Virginia Pickering

Total PO Amount $31.15

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 Tamora  
12/06/2019
PDME
1120 Toro Grande Blvd Bldg 2
Suite 208
Cedar Park, TX
78613
800-723-3345

Date: 12/3/2019 2:23:59 PM
Number: AC5631
Customer PO No.: TXDMV 0000007705
Customer No.: 4197

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<tr>
<th>SKU Number</th>
<th>Part Description</th>
<th>Quantity</th>
<th>Unit Of Measure</th>
<th>Your Price</th>
<th>Location</th>
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<td>UNV35948</td>
<td>High-Density Shredder Bags, 25-33 gal Capacity, 100/Box</td>
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<td>BX</td>
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<td>Primary Location</td>
<td>$17.18</td>
<td>Generic</td>
<td>Angela Gonzalez</td>
<td>$0</td>
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<tr>
<td>UNV00164</td>
<td>Rubber Bands, Size 64, 0.04&quot; Gauge, Beige, 1 lb Box, 320/Pack</td>
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<td>PK</td>
<td>$3.36</td>
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<td>Generic</td>
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Sub Total $23.90
Grand Total $23.90

Thank you for using PDME
The Process# for this order is 25510
The Confirmation# is AC5631

PDME