



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000007705

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **See Detail Below** PCC: **E** Date: **12/03/19** 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:** 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 #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**



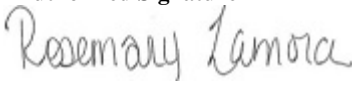
Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007705

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> Shredder Bags - 24" X 26", Gal Capacity: 10, 0.65Mil, Medium-Duty - 100/Box	<b>Class/Item:</b> 485/05	<b>Quantity:</b> 1.0000	<b>UOM:</b> BOX	<b>Unit Price:</b> \$17.18000	<b>Extended Amt:</b> \$17.18	<b>Due Date:</b> 12/17/2019
						<b>Schedule Total</b>	<input type="text" value="\$17.18"/>
				<u>ReqID:</u> 0000008342			
Requestor: Angela Gonzalez						<b>Item Total for Line # 1</b>	<input type="text" value="\$17.18"/>
<b>Line-Sch:</b> 2-1	<b>Line Description:</b> Universal Rubber Bands, Size 64, 0.04" Gauge, Beige, 1 lb Box, 320/Pack; PDME #UNV 00164	<b>Class/Item:</b> 615/75	<b>Quantity:</b> 2.0000	<b>UOM:</b> PAK	<b>Unit Price:</b> \$3.36000	<b>Extended Amt:</b> \$6.72	<b>Due Date:</b> 12/17/2019
						<b>Schedule Total</b>	<input type="text" value="\$6.72"/>
				<u>ReqID:</u> 0000008363			
Requestor: Monica Hernandez						<b>Item Total for Line # 2</b>	<input type="text" value="\$6.72"/>
<b>Line-Sch:</b> 3-1	<b>Line Description:</b> Stamps - 1-1/2" Blue Plastic 2000Plus "Void" Self Inking Stamp - TxSmartBuy - 098373	<b>Class/Item:</b> 615/77	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$7.25000	<b>Extended Amt:</b> \$7.25	<b>Due Date:</b> 12/17/2019
						<b>Schedule Total</b>	<input type="text" value="\$7.25"/>
				<u>ReqID:</u> 0000008223			
Requestor: Virginia Pickering						<b>Item Total for Line # 3</b>	<input type="text" value="\$7.25"/>
						<b>Total PO Amount</b>	<input type="text" value="\$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**  
  
 12/06/2019



Authorized Signature

*Rosemary Lamora*

12/06/2019

PDME  
 1120 Toro Grande  
 Blvd Bldg 2  
  
 Suite 208  
 Cedar Park, TX  
 78613  
 800-723-3345

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

Customer Comments	ShipVia	Order Placed By	Order Date	Order Status
-	Delivery	Rosemary Zamora (rosemary.zamora@txdmv.gov)	12/03/2019	Approved

**Sold To:**

**TX DEPT OF MOTOR VEHICLES**

4000 JACKSON AVENUE  
  
 Austin  
 Texas  
 78731  
 rosemary.zamora@txdmv.gov  
 PH-512-465-5808

**Ship To:**

**001**

**TX DEPT OF MOTOR VEHICLES**

4000 JACKSON AVE  
  
 AUSTIN  
 Texas  
 78731  
 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
UNV35948	High-Density Shredder Bags, 25-33 gal Capacity, 100/Box	1	BX	\$17.18	Primary Location	\$17.18	Generic		Angela Gonzalez	\$0
UNV00164	Rubber Bands, Size 64, 0.04" Gauge, Beige, 1 lb Box, 320/Pack	2	PK	\$3.36	Primary Location	\$6.72	Generic		Monica Hernandez	\$0

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

[Print Close](#)