



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007712

Payment **NET3** Freight **PREPAY** Ship Via: **VNDR** PCC: **E** Date: **12/04/19** PO Method: **DG** Dispatch: **Dispatch** Rev Dt:
 Terms: **0** Terms: **AND ALLOW** **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: 1P18 - Lubbock Region
 135 Slaton Road
 Building B - VTR
 Lubbock TX 79404
 United States

Vendor ID: 1742695260 6

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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 #AC5642; 25521

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 # 0000007712

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: Label Maker 450 DYMO	Class/Item: 605/30	Quantity: 1.0000	UOM: EA	Unit Price: \$106.33000	Extended Amt: \$106.33	Due Date: 12/18/2019
						Schedule Total	\$106.33
				ReqID: 0000008351			
REQUESTOR: Rita Gutierrez TXDMV Building B						Item Total for Line # 1	\$106.33

Total PO Amount \$106.33

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

12/06/2019

PDME

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

Date :	Number :
12/5/2019 11:05:19 AM	AC5642
Customer PO No.	Customer No.
TXDMV 0000007712	4197

Customer Comments	ShipVia	Order Placed By	Order Date	Order Status
-	Delivery	Rosemary Zamora (rosemary.zamora@txdmv.gov)	12/05/2019	Approved

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

4000 JACKSON AVENUE

Austin

Texas

78731

rosemary.zamora@txdmv.gov

PH-512-465-5808

Ship To:**135SLATON****TX DEPT OF MOTOR VEHICLES**

135 SLATON ROAD

BULDG B- VTR

LUBBOCK

Texas

79404

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
DYM1752264	LABELWRITER 450 LABEL PRI	1	EA	\$106.33	Primary Location	\$106.33	Generic		Requestor: Rita Gutierrez 806/748- 2900	\$0

Sub Total \$106.33

Grand Total \$106.33

Thank you for using PDME

The Process# for this order is 25521

The Confirmation# is AC5642

PDME

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