Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000077713

Payment Terms: NET3  
Freight Terms: PREPAY  
Ship Via: VNDR  
PCC: E  
Date: 12/04/19  
PO Method: DG  
Dispatch: Dispatch  
Rev Dt: 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:  
1P25 - Wichita Falls  
1601-A Southwest Parkway  
Wichita Falls TX 76302  
United States

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

Bill To:  
4000 Jackson Avenue  
Austin TX 78731  
United States

Vendor ID: 1742695260 6

Payment:  
Terms: NET3  
Freight: PREPAY  
Ship Via: VNDR  
PCC: E  
Date: 12/04/19  
PO Method: DG  
Dispatch: Dispatch  
Rev Dt: Via Print

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 #AC 5641; 25520

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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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>20Ex Front-Loading Electric Stapler, 20-Sheet - Capacity, Blue/Gray, SPN# ESS73126</td>
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<td>1.0000</td>
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<tr>
<td>REQUESTOR: LORI STOVAL</td>
<td>Phone: 940/235-4816</td>
<td>Email: <a href="mailto:lori.stoval@txdmv.gov">lori.stoval@txdmv.gov</a></td>
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<td>2-1</td>
<td>Latex-Free Antimicrobial Cyan Blue Rubber Bands, Size #117B, 7 X 1/8, 1/4Lb Box. Item # ALL42179</td>
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<td>Email: <a href="mailto:lori.stoval@txdmv.gov">lori.stoval@txdmv.gov</a></td>
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<td>3-1</td>
<td>Office Depot Brand Pre-Ink Refill Ink, Black, Pack Of 2. Item # 317489</td>
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<td>PKG</td>
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<td>Phone: 940/235-4816</td>
<td>Email: <a href="mailto:lori.stoval@txdmv.gov">lori.stoval@txdmv.gov</a></td>
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Authorized Signature

Rosemary Lamora

12/06/2019
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<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
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<td>4-1</td>
<td>Abilityone Ink Refill, Red. Item # 7510012073960</td>
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Schedule Total $10.05

REQUESTOR: LORI STOVAL  
Phone: 940/235-4816  
Email: lori.stoval@txdmv.gov

Item Total for Line # 4 $10.05

<table>
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<tbody>
<tr>
<td>5-1</td>
<td>1X3 Flexible 100/Pk J &amp; J Band-Aid Bandages. Item # 60745627</td>
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Schedule Total $6.79

REQUESTOR: LORI STOVAL  
Phone: 940/235-4816  
Email: lori.stoval@txdmv.gov

Item Total for Line # 5 $6.79

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<th>Line-Sch</th>
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<th>Class/Item</th>
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<tbody>
<tr>
<td>6-1</td>
<td>33 Gallon Capacity, 39 Inch High x 33 Inch Wide, 0.8 mil Thick Trash Can Liner - 250 Bags. Item # 09341058</td>
<td>450/34</td>
<td>3.0000</td>
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<td>$17.18000</td>
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Schedule Total $51.54

REQUESTOR: LORI STOVAL  
Phone: 940/235-4816  
Email: lori.stoval@txdmv.gov

Item Total for Line # 6 $51.54

Total PO Amount $132.41

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.

Authorized Signature  
Rosemary Iamorca  
12/06/2019
Date: 12/5/2019 10:51:09 AM
Number: AC5641
Customer PO No: TXDMV 000007713
Customer No: #197

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<td>ALL42179</td>
<td>RUBBERBANDS, #117B, 1/4LB</td>
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<td>BX</td>
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<td>JOJ4444</td>
<td>BANDAGES, 1X3, FABRIC100/BX</td>
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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>UNV43120</td>
<td>Half-Strip Electric Stapler with Staple Channel Release Button, 20-Sheet Capacity, Black</td>
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<td>Requestor: Lori Stoval</td>
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Sub Total $132.41
Grand Total $132.41

Thank you for using PDME
The Process# for this order is 25520
The Confirmation# is AC5641

PDME