



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007713

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: 1P25 - Wichita Falls
1601-A Southwest Parkway
Wichita Falls TX 76302
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 #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



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 |
|--|---|------------------------------|-----------------------------|-----------------------------|----------------------------------|---------------------------------|--------------------------------------|
| Line-Sch: 1-1 | Line Description: 20Ex Front-Loading Electric Stapler, 20-Sheet - Capacity, Blue/Gray. SPN# ESS73126 | Class/Item: 605/85 | Quantity: 1.0000 | UOM: EA | Unit Price: \$27.60000 | Extended Amt: \$27.60 | Due Date: 12/18/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$27.60"/> |
| | | | | ReqID: 0000008385 | | | |
| REQUESTOR: LORI STOVAL Phone: 940/235-4816 Email: lori.stoval@txdmv.gov | | | | | | Item Total for Line # 1 | <input type="text" value="\$27.60"/> |
| Line-Sch: 2-1 | Line Description: Latex-Free Antimicrobial Cyan Blue Rubber Bands, Size #117B, 7 X 1/8, 1/4Lb Box. Item # ALL42179 | Class/Item: 615/75 | Quantity: 1.0000 | UOM: BOX | Unit Price: \$1.83000 | Extended Amt: \$1.83 | Due Date: 12/18/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$1.83"/> |
| | | | | ReqID: 0000008385 | | | |
| REQUESTOR: LORI STOVAL Phone: 940/235-4816 Email: lori.stoval@txdmv.gov | | | | | | Item Total for Line # 2 | <input type="text" value="\$1.83"/> |
| Line-Sch: 3-1 | Line Description: Office Depot Brand Pre-Ink Refill Ink, Black, Pack Of 2. Item # 317489 | Class/Item: 485/05 | Quantity: 10.0000 | UOM: PKG | Unit Price: \$3.46000 | Extended Amt: \$34.60 | Due Date: 12/18/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$34.60"/> |
| | | | | ReqID: 0000008385 | | | |
| REQUESTOR: LORI STOVAL Phone: 940/235-4816 Email: lori.stoval@txdmv.gov | | | | | | Item Total for Line # 3 | <input type="text" value="\$34.60"/> |

Authorized Signature

Rosemary Lamora

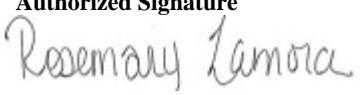
12/06/2019



Texas Department of Motor Vehicles
 Business Unit # 60800
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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|--|---|------------------------------|----------------------------|--------------------|----------------------------------|---------------------------------|---------------------------------------|
| Line-Sch: 4-1 | Line Description: Abilityone Ink Refill, Red. Item # 7510012073960 | Class/Item: 615/77 | Quantity: 3.0000 | UOM: EA | Unit Price: \$3.35000 | Extended Amt: \$10.05 | Due Date: 12/18/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$10.05"/> |
| | | | | | | <u>ReqID:</u> 0000008385 | |
| REQUESTOR: LORI STOVAL Phone: 940/235-4816 Email: lori.stoval@txdmv.gov | | | | | | Item Total for Line # 4 | <input type="text" value="\$10.05"/> |
| Line-Sch: 5-1 | Line Description: 1X3 Flexible 100/Pk J & J Band-Aid Bandages. Item # 60745627 | Class/Item: 475/09 | Quantity: 1.0000 | UOM: EA | Unit Price: \$6.79000 | Extended Amt: \$6.79 | Due Date: 12/18/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$6.79"/> |
| | | | | | | <u>ReqID:</u> 0000008385 | |
| REQUESTOR: LORI STOVAL Phone: 940/235-4816 Email: lori.stoval@txdmv.gov | | | | | | Item Total for Line # 5 | <input type="text" value="\$6.79"/> |
| Line-Sch: 6-1 | Line Description: 33 Gallon Capacity, 39 Inch High x 33 Inch Wide, 0.8 mil Thick Trash Can Liner - 250 Bags. Item # 09341058 | Class/Item: 450/34 | Quantity: 3.0000 | UOM: BOX | Unit Price: \$17.18000 | Extended Amt: \$51.54 | Due Date: 12/18/2019 |
| | | | | | | Schedule Total | <input type="text" value="\$51.54"/> |
| | | | | | | <u>ReqID:</u> 0000008385 | |
| REQUESTOR: LORI STOVAL Phone: 940/235-4816 Email: lori.stoval@txdmv.gov | | | | | | Item Total for Line # 6 | <input type="text" value="\$51.54"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$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

12/06/2019



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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 2

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

| | |
|------------------------|---------------------|
| Date : | Number : |
| 12/5/2019 10:51:09 AM | AC5641 |
| Customer PO No. | Customer No. |
| TXDMV 0000007713 | 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:

1601ASW

TX DEPT OF MOTOR VEHICLES

1601 A SOUTHWEST PKWY

WICHITA FALLS

Texas

76302

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 |
|------------|--|----------|-----------------|------------|------------------|----------------|-----------|-------|------------------------|----------|
| ALL42179 | RUBBERBANDS,#117B,1/4LB | 1 | BX | \$1.83 | Primary Location | \$1.83 | Generic | | Requestor: Lori Stoval | \$0 |
| COS090683 | ACCU-STAMP Gel Ink | 3 | EA | \$3.35 | Primary Location | \$10.05 | Generic | | Requestor: Lori Stoval | \$0 |
| USSIK60 | REFILL,PREINK GEL STMP,BK | 10 | EA | \$3.46 | Primary Location | \$34.60 | Generic | | Requestor: Lori Stoval | \$0 |
| JOJ4444 | BANDAGES,1X3,FABRIC100/BX | 1 | BX | \$6.79 | Primary Location | \$6.79 | Generic | | Requestor: Lori Stoval | \$0 |
| UNV35948 | High-Density Shredder Bags, 25-33 gal Capacity, 100/Box | 3 | BX | \$17.18 | Primary Location | \$51.54 | Generic | | Requestor: Lori Stoval | \$0 |
| UNV43120 | Half-Strip Electric Stapler with Staple Channel Release Button, 20-Sheet Capacity, Black | 1 | EA | \$27.60 | Primary Location | \$27.60 | Generic | | Requestor: Lori Stoval | \$0 |

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

[Print Close](#)