



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007714

Payment **NET3** Freight **PREPAY** Ship Via: **US MAIL** PCC: **E** Date: **12/05/19** PO Method: **DG** Dispatch: **Dispatch** Rev Dt:
Terms: **0** Terms: **AND ADD** **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: 1P17 - Longview Region
4549 W. Loop 281
Longview TX 75604
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 #AC5646; 25525

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

TxDMV Contact (SEE PO)

Authorized Signature

Rosemary Zamora

12/06/2019

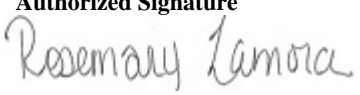


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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
Line-Sch: 1-1	Line Description: Power Duster-10Oz Can- 6/Box TXMAS-8-73070 Supplier Part# 7930013982473	Class/Item: 485/53	Quantity: 3.0000	UOM: BOX	Unit Price: \$9.29000	Extended Amt: \$27.87	Due Date: 12/19/2019	
						Schedule Total	\$27.87	
				ReqID: 0000008387				
REQUESTOR: Maria Guevara Phone: 903/237-2816 Email: maria.guevara@txdmv.gov							Item Total for Line # 1	\$27.87
Line-Sch: 2-1	Line Description: Battery Alkaline AAA Premium Pk16 Manufacturer# MN24B16PTPZ99	Class/Item: 450/06	Quantity: 1.0000	UOM: BOX	Unit Price: \$14.84000	Extended Amt: \$14.84	Due Date: 12/19/2019	
						Schedule Total	\$14.84	
				ReqID: 0000008387				
REQUESTOR: Maria Guevara Phone: 903/237-2816 Email: maria.guevara@txdmv.gov							Item Total for Line # 2	\$14.84
Line-Sch: 3-1	Line Description: Lysol Brand Disinfecting Wipes Ocean Fresh Scent White 80/Canister Carton of 6	Class/Item: 485/05	Quantity: 1.0000	UOM: CTN	Unit Price: \$36.92000	Extended Amt: \$36.92	Due Date: 12/19/2019	
						Schedule Total	\$36.92	
				ReqID: 0000008387				
REQUESTOR: Maria Guevara Phone: 903/237-2816 Email: maria.guevara@txdmv.gov							Item Total for Line # 3	\$36.92
						Total PO Amount	\$79.63	

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 1:25:29 PM	AC5646
Customer PO No.	Customer No.
TXDMV 000007714	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:

4549WLOOP281
TX DEPT OF MOTOR VEHICLES
 4549 W LOOP 281
 LONGVIEW
 Texas
 75604
 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
FALDSXLPW	DUSTOFF,10 OZ,2PK,W/WIPE	3	PK	\$9.29	Primary Location	\$27.87	Generic		Requestor: Maria Guevara	\$0
RAC77925CT	FRESHENER,CLNR,LYSL,SPRWT	1	CT	\$36.92	Primary Location	\$36.92	Generic		Requestor: Maria Guevara	\$0
DURMN2400B24000	CopperTop Alkaline	1	BX	\$14.84	Primary Location	\$14.84	Generic		Requestor: Maria Guevara	\$0

Sub Total \$79.63
Grand Total \$79.63

Thank you for using PDME
 The Process# for this order is 25525
 The Confirmation# is AC5646

PDME

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