



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007754

Payment **NET3** Freight **PREPAY** Ship Via: **VNDR** PCC: **E** Date: **12/19/19** 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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1742695260 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Monica C Hernandez
Phone: 512/465-1261
Fax: 512/465-5641

Bill to **Fax:**

Email: Monica.Hernandez@txdmv.gov

Bill to **Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Per State of Texas pricing

Vendor Contact
 Anna Vargas
 avargas@pdme.com

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.

Ship to Comments:

Authorized Signature

12/30/2019



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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: Foot Stool, 1-Step, 16w x 12d x 8.25h, Steel, Chrome/Black Mat; MIIMDS80430I	Class/Item: 420/56	Quantity: 3.0000	UOM: EA	Unit Price: \$51.39000	Extended Amt: \$154.17	Due Date: 12/27/2019	
						Schedule Total	<input type="text" value="\$154.17"/>	
				<u>ReqID:</u> 0000008474				
TxDMV Contact Renee Israel Renee.Israel@TxDMV.gov 512-465-1420							Item Total for Line # 1	<input type="text" value="\$154.17"/>
Line-Sch: 2-1	Line Description: LabelWriter Turbo Printer, 71 Label/Min, 5w x 7 2/5d x 5 1/2h; DYM1752265	Class/Item: 600/66	Quantity: 1.0000	UOM: EA	Unit Price: \$138.23000	Extended Amt: \$138.23	Due Date: 12/27/2019	
						Schedule Total	<input type="text" value="\$138.23"/>	
				<u>ReqID:</u> 0000008474				
TxDMV Contact Renee Israel Renee.Israel@TxDMV.gov 512-465-1420							Item Total for Line # 2	<input type="text" value="\$138.23"/>
Line-Sch: 3-1	Line Description: LabelWriter Address Labels, 1.12" x 3.5", White, 350 Labels/Roll, 2 Rolls/Pack; DYM30252	Class/Item: 615/51	Quantity: 12.0000	UOM: BOX	Unit Price: \$16.64000	Extended Amt: \$199.68	Due Date: 12/27/2019	
						Schedule Total	<input type="text" value="\$199.68"/>	
				<u>ReqID:</u> 0000008474				
TxDMV Contact Renee Israel Renee.Israel@TxMDV.gov 512-465-1420							Item Total for Line # 3	<input type="text" value="\$199.68"/>

Authorized Signature

Roxie C. Hernandez

12/30/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 4-1	Line Description: Boutique White Facial Tissue, 2-Ply, Pop-Up Box, 95 Sheets/Box, 6 Boxes/Pack; KCC21271	Class/Item: 640/50	Quantity: 2.0000	UOM: PAK	Unit Price: \$10.88000	Extended Amt: \$21.76	Due Date: 12/27/2019
						Schedule Total	<input type="text" value="\$21.76"/>
						<u>ReqID:</u> 0000008501	
TxDMV Contact Angela Gonzalez Angela.Gonzalez@TxDMV.gov 512-465-4229							
						Item Total for Line # 4	<input type="text" value="\$21.76"/>
Line-Sch: 5-1	Line Description: Message Stamp, COPY, Pre- Inked One-Color, Red; UNV10048	Class/Item: 615/77	Quantity: 1.0000	UOM: EA	Unit Price: \$6.25000	Extended Amt: \$6.25	Due Date: 12/27/2019
						Schedule Total	<input type="text" value="\$6.25"/>
						<u>ReqID:</u> 0000008535	
TxDMV Contact Jackie Duckworth Jackie.Duckworth@TxDMV.gov 512-465-1458							
						Item Total for Line # 5	<input type="text" value="\$6.25"/>
Line-Sch: 6-1	Line Description: LabelWriter Address Labels, 1.12" x 3.5", White, 350 Labels/Roll, 2 Rolls/Pack; DYM30252	Class/Item: 615/51	Quantity: 10.0000	UOM: BOX	Unit Price: \$16.64000	Extended Amt: \$166.40	Due Date: 12/27/2019
						Schedule Total	<input type="text" value="\$166.40"/>
						<u>ReqID:</u> 0000008535	
TxDMV Contact Jackie Duckworth Jackie.Duckworth@TxDMV.gov 512-465-1458							
						Item Total for Line # 6	<input type="text" value="\$166.40"/>
						Total PO Amount	<input type="text" value="\$686.49"/>

Authorized Signature

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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

A handwritten signature in cursive script that reads "Monica C. Hernandez".

12/30/2019