



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007830

Payment **NET3** Freight **FOB** Ship Via: **VNDR** PCC: **E** Date: **01/09/20** PO Method: **SP** Dispatch: **Dispatch** Rev Dt:
 Terms: **0** Terms: **Destination** **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

Purchaser: Paula A Ramsey
Phone: 512/465-4191
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill to **Fax:**

Email: Paula.Ramsey1@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.

TxDMV Contact:

Jennifer Whittaker
 512-465-1386
 Jennifer.Whittaker@txdmv.gov

Authorized Signature

Paula Ramsey, CTM, CTA

01/14/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007830

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: The Legal Pad Ruled Pads, Wide/Legal Rule, 8.5 x 11.75, White, 50 Sheets, Dozen - SKU TOP 7533	Class/Item: 615/62	Quantity: 2.0000	UOM: DOZ	Unit Price: \$18.69000	Extended Amt: \$37.38	Due Date: 01/13/2020
						Schedule Total	<input type="text" value="\$37.38"/>
				<u>ReqID:</u> 0000008491			
						Item Total for Line # 1	<input type="text" value="\$37.38"/>
Line-Sch: 2-1	Line Description: Deluxe Colored Top Tab File Folders, 1/3 Cut Tabs, Letter Size, Green/Lt. Green, 100/Box - SKU UNV 10502	Class/Item: 615/45	Quantity: 1.0000	UOM: BOX	Unit Price: \$21.42000	Extended Amt: \$21.42	Due Date: 01/13/2020
						Schedule Total	<input type="text" value="\$21.42"/>
				<u>ReqID:</u> 0000008491			
						Item Total for Line # 2	<input type="text" value="\$21.42"/>
Line-Sch: 3-1	Line Description: Desk Highlighters, Chisel Tip, Fluorescent Yellow, Dozen - SKU UNV 08861	Class/Item: 620/90	Quantity: 2.0000	UOM: DOZ	Unit Price: \$6.24000	Extended Amt: \$12.48	Due Date: 01/13/2020
						Schedule Total	<input type="text" value="\$12.48"/>
				<u>ReqID:</u> 0000008491			
						Item Total for Line # 3	<input type="text" value="\$12.48"/>

Authorized Signature

Paula Ramsey, CTM, CTC

01/14/2020



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007830

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 4-1	Line Description: Desk Highlighters, Chisel Tip, Fluorescent Orange, Dozen - SKU UNV 08863	Class/Item: 620/90	Quantity: 2.0000	UOM: DOZ	Unit Price: \$6.96000	Extended Amt: \$13.92	Due Date: 01/13/2020
						Schedule Total	<input type="text" value="\$13.92"/>
						<u>ReqID:</u> 0000008491	
						Item Total for Line # 4	<input type="text" value="\$13.92"/>
Line-Sch: 5-1	Line Description: Restickable Mounting Tabs, 1" x 1", 18/Pack - SKU MMM R100	Class/Item: 832/55	Quantity: 10.0000	UOM: PAK	Unit Price: \$2.86000	Extended Amt: \$28.60	Due Date: 01/13/2020
						Schedule Total	<input type="text" value="\$28.60"/>
						<u>ReqID:</u> 0000008491	
						Item Total for Line # 5	<input type="text" value="\$28.60"/>
Line-Sch: 6-1	Line Description: Kraft Clasp Envelope, #90, Square Flap, Clasp/Gummed Closure, 9 x 12, Brown Kraft, 100/Box - SKU UNV 35264	Class/Item: 310/06	Quantity: 1.0000	UOM: BOX	Unit Price: \$8.48000	Extended Amt: \$8.48	Due Date: 01/13/2020
						Schedule Total	<input type="text" value="\$8.48"/>
						<u>ReqID:</u> 0000008491	
						Item Total for Line # 6	<input type="text" value="\$8.48"/>
						Total PO Amount	<input type="text" value="\$122.28"/>

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
Paula Ramsey, CTM, CTC
01/14/2020

Authorized Signature

Paula Ramsey, CCM, CEA

01/14/2020