



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007846

Payment Terms: **NET30** Freight Terms: **PREPAY AND ALLOW** Ship Via: **VNDR** PCC: **E** Date: **01/13/20** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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: 1P08 - Dallas Region
 1925 E. Beltline, Ste. 100
 Carrollton TX 75006
 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 #AC5807; 25686

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

TxDMV Contacts (SEE PO)

Authorized Signature

Rosemary Zamora

01/17/2020



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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: Recycled Plastic # 17 Calendar Holder 3-1/2 x 6-1/2 Black SP UNV08124	Class/Item: 615/15	Quantity: 3.0000	UOM: EA	Unit Price: \$2.05000	Extended Amt: \$6.15	Due Date: 01/27/2020
						Schedule Total	<input type="text" value="\$6.15"/>
						<u>ReqID:</u> 0000008480	
<p>TxDMV Contact: Krystal Reed 1925 E. Beltline, Ste 100 Carrollton, TX 75006 Phone: 972/478-5220 Email: krystal.reed@txdmv.gov</p>						Item Total for Line # 1	<input type="text" value="\$6.15"/>
Line-Sch: 2-1	Line Description: Weekly Calendar Planner Earthscapes Black Cover 8.5 x 11 2020 yr SP schouHOD27902	Class/Item: 615/72	Quantity: 4.0000	UOM: EA	Unit Price: \$11.86000	Extended Amt: \$47.44	Due Date: 01/27/2020
						Schedule Total	<input type="text" value="\$47.44"/>
						<u>ReqID:</u> 0000008480	
<p>TxDMV Contact: Krystal Reed 1925 E. Beltline, Ste 100 Carrollton, TX 75006 Phone: 972/478-5220 Email: krystal.reed@txdmv.gov</p>						Item Total for Line # 2	<input type="text" value="\$47.44"/>

Authorized Signature

Rosemary Lamora

01/17/2020



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Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3-1	House of Doolittle HOD294632 Monthly & Weekly Calendar Planner Black Cover 7 x 10 SP HOD294632	615/19	6.0000	EA	\$13.59000	\$81.54	01/27/2020
						Schedule Total	<input type="text" value="\$81.54"/>
				ReqID: 0000008480			
TxDMV Contact: Krystal Reed 1925 E. Beltline, Ste 100 Carrollton, TX 75006 Phone: 972/478-5220 Email: krystal.reed@txdmv.gov						Item Total for Line # 3	<input type="text" value="\$81.54"/>
						Total PO Amount	<input type="text" value="\$135.13"/>

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
Rosemary Lamora
01/17/2020

PDME

1120 Toro Grande
Blvd Bldg 2

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

Date :	Number :
1/17/2020 9:15:14 AM	AC5807
Customer PO No.	Customer No.
TXDMV 0000007846	4197

Customer Comments	ShipVia	Order Placed By	Order Date	Order Status
REQUESTOR: Krystal Reed	Delivery	Rosemary Zamora (rosemary.zamora@txdmv.gov)	01/17/2020	Approved

Sold To:**TX DEPT OF MOTOR VEHICLES**

4000 JACKSON AVENUE

Austin

Texas

78731

rosemary.zamora@txdmv.gov

PH-512-465-5808

Ship To:**1925BELTLINE****TX DEPT OF MOTOR VEHICLES**

1925 E BELTLINE STE 100

CARROLLTON

Texas

75006

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
HOD272-02	BOOK,PLANNER,WKLYPROF,BK	4	EA	\$11.86	Primary Location	\$47.44	Generic		Item HOD27902 was cross-referenced to our Catalog. Product(s) displayed are alternative choices.	\$0
UNV08124	HOLDER,CALENDER,RECYC,BK	3	EA	\$2.05	Primary Location	\$6.15	Generic			\$0
HOD2946-32	PLANNER,APPT, WEEKLY,BK	6	EA	\$13.59	Primary Location	\$81.54	Generic			\$0

Sub Total \$135.13

Grand Total \$135.13

Thank you for using PDME

The Process# for this order is 25686

The Confirmation# is AC5807

PDME