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

Payment: NET3 Freight: PREPAY Ship Via: VNDR PCC: E Date: 01/13/20 PO Method: DG Dispatch: Dispatch Rev Dt: 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: 1P08 - Dallas Region
1925 E. Beltline, Ste. 100
Carrollton TX 75006
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1742695260 6

Purchaser: Rosemary Zamora
Phone: 512/465-4199
Fax: 512/495-5641

Bill to Fax: DMV_FIN-INVOICES@txdmv.gov

Email: Rosemary.Zamora@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
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Recycled Plastic # 17 Calendar Holder 3-1/2 x 6-1/2 Black SP UNV09124</td>
<td>615/15</td>
<td>3.0000</td>
<td>EA</td>
<td>$2.05000</td>
<td>$6.15</td>
<td>01/27/2020</td>
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<td>2-1</td>
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<td>615/72</td>
<td>4.0000</td>
<td>EA</td>
<td>$11.86000</td>
<td>$47.44</td>
<td>01/27/2020</td>
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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 # 1 $6.15  
Item Total for Line # 2 $47.44
<table>
<thead>
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<th>Line-Sch</th>
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<th>Class/Item:</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
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<tr>
<td>3-1</td>
<td>House of Doolittle Monthly &amp; Weekly Calendar Planner</td>
<td>615/19</td>
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<td>EA</td>
<td>$13.59000</td>
<td>$81.54</td>
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**Schedule Total** $81.54

**ReqID**: 0000008480

**Item Total for Line # 3** $81.54

**Total PO Amount** $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](http://www.txdmv.gov/contractors-vendors)

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Authorized Signature

Rosemary Lamoia

01/17/2020
**PDME -- Order Details**

Date: 01/17/2020 9:15:14 AM  
Number: AC5807

**Customer PO No.**  
TXDMV 0000007846

**Customer No.**  
4197

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<th>SKU Number</th>
<th>Part Description</th>
<th>Quantity</th>
<th>Unit Of Measure</th>
<th>Your Price</th>
<th>Location</th>
<th>Extended Price</th>
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<th>Notes</th>
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<tbody>
<tr>
<td>HOD272-02</td>
<td>BOOK,PLANNER,WKLYPROF,BK</td>
<td>4</td>
<td>EA</td>
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<tr>
<td>UNV08124</td>
<td>HOLDER,CALENDER,RECYC,BK</td>
<td>3</td>
<td>EA</td>
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<td>Primary Location</td>
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<td>PLANNER,APPT, WEEKLY,BK</td>
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<td>$13.59</td>
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**Customer Comments**  
REQUESTOR: Krystal Reed

**ShipVia**  
Delivery

**Order Placed By**  
Rosemary Zamora (rosemary.zamora@txdmv.gov)

**Order Date**  
01/17/2020

**Order Status**  
Approved

**Sold To:**  
TX DEPT OF MOTOR VEHICLES
4000 JACKSON AVENUE
Austin  
Texas  
78731  
rosemary.zamora@txdmv.gov  
PH-512-465-5808

**Ship To:**  
1925EBELTLINE
TX DEPT OF MOTOR VEHICLES
1925 E BELTLINE STE 100
CARROLLTON  
Texas  
75006  
rosemary.zamora@txdmv.gov  
PH-512-465-5808

**SKU**  
HOD272-02  
UNV08124  
HOD2946-32

**Part Description**  
BOOK,PLANNER,WKLYPROF,BK  
HOLDER,CALENDER,RECYC,BK  
PLANNER,APPT, WEEKLY,BK

**Quantity**  
4  
3  
6

**Unit Of Measure**  
EA  
EA  
EA

**Your Price**  
$11.86  
$2.05  
$13.59

**Location**  
Primary Location  
Primary Location  
Primary Location

**Extended Price**  
$47.44  
$6.15  
$81.54

**Cost Code**  
Generic  
Generic  
Generic

**Notes**  
Item HOD27902 was cross-referenced to our Catalog. Product(s) displayed are alternative choices.  
$0

**SalesTax**  
$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