



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000007881

Payment **NET3** Freight **PREPAY** Ship Via: **VNDR** PCC: **E** Date: **01/21/20** PO Method: **SP** 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:** 1P01 - Abilene Region  
4210 N. Clack  
Abilene TX 79601  
United States

**Vendor ID:** 1742695260 6

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

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

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:**

Donna Wright  
Donna.Wright@txdmv.gov  
(325) 674-1011

**Authorized Signature**

*Paula Ramsey, CTM, CTA*

**01/21/2020**



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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: Boutique White Facial Tissue, 2-Ply, Pop-UP Box, 95/Box, 6 Boxes/Pack SKU: KCC 21271	Class/Item: 640/50	Quantity: 2.0000	UOM: PKG	Unit Price: \$10.88000	Extended Amt: \$21.76	Due Date: 01/27/2020
						Schedule Total	\$21.76
				ReqID: 0000008558			
						Item Total for Line # 1	\$21.76

Total PO Amount \$21.76

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, CTA*

01/21/2020