



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007910

Payment NET3 Freight PREPAY Ship Via: VNDR PCC: E Date: 01/29/20 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

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:

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 #AC 5870/25747

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

TxDMV Contacts (SEE PO)

Authorized Signature

Rosemary Zamora

01/30/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007910

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: Clear Acrylic Desk File, 3 Sections, Letter to Legal Size Files, 8" x 6.5" x 7.5", Clear PDME (KTK AD-45)	Class/Item: 615/33	Quantity: 1.0000	UOM: EA	Unit Price: \$29.09000	Extended Amt: \$29.09	Due Date: 02/12/2020
						Schedule Total	\$29.09
				<u>ReqID:</u> 0000008645			
Renee Israel - bldg. 6						Item Total for Line # 1	\$29.09
Line-Sch: 2-1	Line Description: CD-RW Discs, 700MB/80min, 4X, Slim Jewel Case, Assorted Colors, 20/Pack PDME (SP# VER94300)	Class/Item: 207/30	Quantity: 2.0000	UOM: EA	Unit Price: \$16.32000	Extended Amt: \$32.64	Due Date: 02/12/2020
						Schedule Total	\$32.64
				<u>ReqID:</u> 0000008645			
Renee Israel - bldg. 6						Item Total for Line # 2	\$32.64
Line-Sch: 3-1	Line Description: General Purpose Designer Hooks, Small/Medium, 3 lb Cap, White, 4 Hooks and 4 Strips/Pack PDME (SP# MMM 170812VPES)	Class/Item: 445/44	Quantity: 3.0000	UOM: PKG	Unit Price: \$5.05000	Extended Amt: \$15.15	Due Date: 02/12/2020
						Schedule Total	\$15.15
				<u>ReqID:</u> 0000008645			
Renee Israel - bldg. 6						Item Total for Line # 3	\$15.15

Authorized Signature

Rosemary Lamora

01/30/2020



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 4-1	Line Description: Clear Hooks & Strips, Plastic, Mini, 18 Hooks & 24 Strips/Pack PDME (SKU: MMM17006CLR18ES)	Class/Item: 445/44	Quantity: 3.0000	UOM: PKG	Unit Price: \$9.05000	Extended Amt: \$27.15	Due Date: 02/12/2020
						Schedule Total	\$27.15
						ReqID: 0000008645	
Renee Israel - bldg. 6						Item Total for Line # 4	\$27.15
Line-Sch: 5-1	Line Description: Antistatic Screen Cleaning Wipes, 200 Sachets, Fishbowl Black Top PDME (SKU: IVR 51517)	Class/Item: 207/25	Quantity: 2.0000	UOM: EA	Unit Price: \$12.56000	Extended Amt: \$25.12	Due Date: 02/12/2020
						Schedule Total	\$25.12
						ReqID: 0000008645	
Renee Israel - bldg. 6						Item Total for Line # 5	\$25.12
Line-Sch: 6-1	Line Description: Low-Odor Dry-Erase Marker, Extra-Fine Needle Tip, Assorted Colors, 4/Pack PDME (SKU: SAN 1871133)	Class/Item: 785/30	Quantity: 4.0000	UOM: SET	Unit Price: \$4.67000	Extended Amt: \$18.68	Due Date: 02/12/2020
						Schedule Total	\$18.68
						ReqID: 0000008645	
Renee Israel - bldg. 6						Item Total for Line # 6	\$18.68

Authorized Signature

Rosemary Lamora

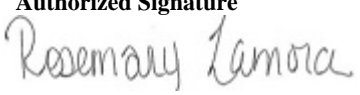
01/30/2020



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 7-1	Line Description: Insertable Big Tab Plastic 2-Pocket Dividers, 8-Tab, 11.13 x 9.25, Assorted, 1 Set PDME (AVE 11907)	Class/Item: 615/39	Quantity: 1.0000	UOM: EA	Unit Price: \$3.96000	Extended Amt: \$3.96	Due Date: 02/12/2020
						Schedule Total	<input type="text" value="\$3.96"/>
				<u>ReqID:</u> 0000008645			
Renee Israel - bldg. 6						Item Total for Line # 7	<input type="text" value="\$3.96"/>
Line-Sch: 8-1	Line Description: Antistatic Screen Cleaning Wipes, Cloth, 7 1/4 x 4 3/4, White, 100/Pack PDME (IVR 51516)	Class/Item: 207/25	Quantity: 2.0000	UOM: PKG	Unit Price: \$9.39000	Extended Amt: \$18.78	Due Date: 02/12/2020
						Schedule Total	<input type="text" value="\$18.78"/>
				<u>ReqID:</u> 0000008657			
REQUESTOR: JERRI RIES, BLDG 1 Phone: 512/872-6103 Email: gerri.ries@txdmv.gov						Item Total for Line # 8	<input type="text" value="\$18.78"/>
Line-Sch: 9-1	Line Description: Premium Ruled Writing Pads, Wide/Legal Rule, 8.5 x 11, White, 50 Sheets, 6/Pack PDME (UNV 30630)	Class/Item: 615/62	Quantity: 2.0000	UOM: PKG	Unit Price: \$15.73000	Extended Amt: \$31.46	Due Date: 02/12/2020
						Schedule Total	<input type="text" value="\$31.46"/>
				<u>ReqID:</u> 0000008657			
REQUESTOR: JERRI RIES, BLDG 1 Phone: 512/872-6103 Email: gerri.ries@txdmv.gov						Item Total for Line # 9	<input type="text" value="\$31.46"/>
						Total PO Amount	<input type="text" value="\$202.03"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

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01/30/2020



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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

01/30/2020

PDME

1120 Toro Grande
Blvd Bldg 2

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

Date :	Number :
1/30/2020 12:59:08 PM	AC5870
Customer PO No.	Customer No.
TXDMV 0000007910	4197

Customer Comments	ShipVia	Order Placed By	Order Date	Order Status
-	Delivery	Rosemary Zamora (rosemary.zamora@txdmv.gov)	01/30/2020	Approved

Sold To:

TX DEPT OF MOTOR VEHICLES

4000 JACKSON AVENUE

Austin
Texas
78731
rosemary.zamora@txdmv.gov
PH-512-465-5808

Ship To:

001

TX DEPT OF MOTOR VEHICLES

4000 JACKSON AVE

AUSTIN
Texas
78731
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
KTKAD-45	Clear Acrylic Desk File, 3 Sections, Letter to Legal Size Files, 8" x 6.5" x 7.5", Clear	1	EA	\$29.09	Primary Location	\$29.09	Generic		Requestor: Renee Israel	\$0
VER94300	CD-RW Discs, 700MB/80min, 4X, Slim Jewel Case, Assorted Colors, 20/Pack	2	PK	\$16.32	Primary Location	\$32.64	Generic		Requestor: Renee Israel	\$0
MMM170812VPES	General Purpose Designer Hooks, Small/Medium, 3 lb Cap, White, 4 Hooks and 4 Strips/Pack	3	PK	\$5.05	Primary Location	\$15.15	Generic		Requestor: Renee Israel	\$0
MMM17006CLR18ES	Clear Hooks & Strips, Plastic, Mini, 18 Hooks & 24 Strips/Pack	3	PK	\$9.05	Primary Location	\$27.15	Generic		Requestor: Renee Israel	\$0
IVR51517	Antistatic Screen Cleaning Wipes, 200 Sachets, Fishbowl Black Top	2	EA	\$12.56	Primary Location	\$25.12	Generic		Requestor: Renee Israel	\$0
SAN1871133	Low-Odor Dry-Erase Marker, Extra-Fine Needle Tip, Assorted Colors, 4/Pack	4	PK	\$4.67	Primary Location	\$18.68	Generic		Requestor: Renee Israel	\$0
AVE11907	Insertable Big Tab Plastic 2-Pocket Dividers, 8-Tab, 11.13 x 9.25, Assorted, 1 Set	1	ST	\$3.96	Primary Location	\$3.96	Generic		Requestor: Renee Israel	\$0
IVR51516	Antistatic Screen Cleaning Wipes, Cloth, 7 1/4 x 4 3/4,	2	PK	\$9.39	Primary Location	\$18.78	Generic		REQUESTOR: Gerri Ries	\$0

	White, 100/Pack									
UNV30630	Premium Ruled Writing Pads, Wide/Legal Rule, 8.5 x 11, White, 50 Sheets, 6/Pack	2	PK	\$15.73	Primary Location	\$31.46	Generic		REQUESTOR: Gerri Ries	\$0

Sub Total \$202.03

Grand Total \$202.03

Thank you for using PDME

The Process# for this order is 25747

The Confirmation# is AC5870

PDME

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