



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007970

Payment **NET3** Freight **PREPAY** Ship Via: **VNDR** PCC: **E** Date: **02/13/20** 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: See Detail Below

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

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

TxDmv Contacts (SEE PO)

Authorized Signature

Rosemary Zamora

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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: KMW33137 (PDME) Hi-Fi Headphones, Plush Sealed Earpads, Black	Class/Item: 803/39	Quantity: 12.0000	UOM: EA	Unit Price: \$10.64000	Extended Amt: \$127.68	Due Date: 02/13/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$127.68
						<u>ReqID:</u> 0000008629	
TxDMV Contact: Virginia Pickering Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov							
						Item Total for Line # 1	\$127.68
Line-Sch: 2-1	Line Description: KTKFR750 (PDME) Premium Adjustable Footrest with Rollers, Plastic, 18w x 13d x 4h, Black	Class/Item: 605/36	Quantity: 1.0000	UOM: EA	Unit Price: \$37.07000	Extended Amt: \$37.07	Due Date: 02/13/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$37.07
						<u>ReqID:</u> 0000008629	
TxDMV Contact: Virginia Pickering Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov							
						Item Total for Line # 2	\$37.07

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 3-1	Line Description: MMM684VAD2 (PDME) Arrow 1/2" Page Flags, Assorted Primary/Brights, 252/Pack	Class/Item: 615/93	Quantity: 4.0000	UOM: PAK	Unit Price: \$8.25000	Extended Amt: \$33.00	Due Date: 02/28/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	<input type="text" value="\$33.00"/>
						<u>ReqID:</u> 0000008735	
TxDMV Contact: Jennifer Whittaker Phone: 512/465-1386 Email: jennifer.whittaker@txdmv.gov						Item Total for Line # 3	<input type="text" value="\$33.00"/>
Line-Sch: 4-1	Line Description: MMM686-PWAV (PDME) 2" and 3" Tabs, 1/5-Cut Tabs, Assorted Pastels, 2" Wide, 24/Pack	Class/Item: 615/93	Quantity: 6.0000	UOM: PAK	Unit Price: \$3.22000	Extended Amt: \$19.32	Due Date: 02/28/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	<input type="text" value="\$19.32"/>
						<u>ReqID:</u> 0000008735	
TxDMV Contact: Jennifer Whittaker Phone: 512/465-1386 Email: jennifer.whittaker@txdmv.gov						Item Total for Line # 4	<input type="text" value="\$19.32"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	UNV96920PK (PDME) Steno Books, Gregg Rule, 6 x 9, White, 80 Sheets, 6/Pack	615/62	3.0000	PAK	\$3.05000	\$9.15	02/28/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$9.15
						ReqID:	0000008735
TxDMV Contact: Jennifer Whittaker Phone: 512/465-1386 Email: jennifer.whittaker@txdmv.gov						Item Total for Line # 5	\$9.15

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	TOP7532 (PDME) The Legal Pad™ Ruled Pads, Wide/Legal Rule, 8.5 x 11.75, Canary, 50 Sheets, Dozen	615/62	2.0000	DOZ	\$15.48000	\$30.96	02/28/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$30.96
						ReqID:	0000008735
TxDMV Contact: Jennifer Whittaker Phone: 512/465-1386 Email: jennifer.whittaker@txdmv.gov						Item Total for Line # 6	\$30.96

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 7-1	Line Description: UNV10199VP (PDME) Binder Clips in Zip-Seal Bag, Mini, Black/Silver, 144/Pack	Class/Item: 615/69	Quantity: 2.0000	UOM: PAK	Unit Price: \$3.49000	Extended Amt: \$6.98	Due Date: 02/28/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$6.98
						<u>ReqID:</u> 0000008735	
TxDMV Contact: Jennifer Whittaker Phone: 512/465-1386 Email: jennifer.whittaker@txdmv.gov						Item Total for Line # 7	\$6.98
Line-Sch: 8-1	Line Description: SAN81505 (PDME) Dry Erase Eraser, 5.13" x 1.25	Class/Item: 785/57	Quantity: 1.0000	UOM: EA	Unit Price: \$2.60000	Extended Amt: \$2.60	Due Date: 02/24/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$2.60
						<u>ReqID:</u> 0000008736	
TxDMV Contact: Angela Gonzalez Phone: 512/465-4229 Email: angela.gonzalez@txdmv.gov						Item Total for Line # 8	\$2.60

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
Line-Sch: 9-1	Line Description: BICBLR11YW (PDME) Brite Liner Retractable Highlighter, Chisel Tip, Fluorescent Yellow, Dozen	Class/Item: 620/90	Quantity: 1.0000	UOM: PKG	Unit Price: \$10.99000	Extended Amt: \$10.99	Due Date: 02/24/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$10.99	
						<u>ReqID:</u> 0000008736		
TxDMV Contact: Angela Gonzalez Phone: 512/465-4229 Email: angela.gonzalez@txdmv.gov							Item Total for Line # 9	\$10.99
Line-Sch: 10-1	Line Description: DURMN2400B24000 (PDME) CopperTop Alkaline AAA Batteries, 24/Box	Class/Item: 287/12	Quantity: 1.0000	UOM: EA	Unit Price: \$16.59000	Extended Amt: \$16.59	Due Date: 02/24/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$16.59	
						<u>ReqID:</u> 0000008736		
TxDMV Contact: Angela Gonzalez Phone: 512/465-4229 Email: angela.gonzalez@txdmv.gov							Item Total for Line # 10	\$16.59

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 11-1	Line Description: PDC105870 (PDME) Power Duster, 10 oz Can, 6/Pk	Class/Item: 485/52	Quantity: 1.0000	UOM: PKG	Unit Price: \$26.59000	Extended Amt: \$26.59	Due Date: 02/24/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$26.59
						<u>ReqID:</u> 0000008736	
TxDMV Contact: Angela Gonzalez Phone: 512/465-4229 Email: angela.gonzalez@txdmv.gov						Item Total for Line # 11	\$26.59
Line-Sch: 12-1	Line Description: UNV63120 (PDME) Deluxe General-Purpose Acrylic Box Sealing Tape, 3" Core, 1.88" x 110 yds, Clear, 6/Pack	Class/Item: 832/55	Quantity: 4.0000	UOM: PAK	Unit Price: \$10.97000	Extended Amt: \$43.88	Due Date: 02/17/2020
Ship To: 1P03		Delivery Instructions:					
1001 E. Parmer Lane, Ste. A Austin TX 78753 United States							
						Schedule Total	\$43.88
						<u>ReqID:</u> 0000008738	
TxDMV Contact: Rachel Vasquez Phone: 512/719-6911 Email: rachel.vasquez@txdmv.gov						Item Total for Line # 12	\$43.88

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
Line-Sch: 13-1	Line Description: EVE522BP-2 (PDME) MAX Alkaline 9V Batteries, 2/Pack	Class/Item: 450/06	Quantity: 2.0000	UOM: EA	Unit Price: \$8.79000	Extended Amt: \$17.58	Due Date: 02/21/2020	
Ship To: 1P12		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$17.58	
						ReqID: 0000008740		
TxDMV Contact: Dawn McNabb Phone: 512/465-1262 Email: dawn.mcnabb@txdmv.gov							Item Total for Line # 13	\$17.58
Line-Sch: 14-1	Line Description: SWI54032 (PDME) Rubber Finger Tips, 12 (Medium-Large), Amber, Dozen	Class/Item: 345/48	Quantity: 4.0000	UOM: EA	Unit Price: \$4.78000	Extended Amt: \$19.12	Due Date: 02/21/2020	
Ship To: 1P12		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$19.12	
						ReqID: 0000008740		
TxDMV Contact: Dawn McNabb Phone: 512/465-1262 Email: dawn.mcnabb@txdmv.gov							Item Total for Line # 14	\$19.12

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 15-1	Line Description: UNV00133 (PDME) Rubber Bands, Size 33, 0.04" Gauge, Beige, 1 lb Box, 640/Pack	Class/Item: 615/75	Quantity: 6.0000	UOM: PAK	Unit Price: \$7.46000	Extended Amt: \$44.76	Due Date: 02/21/2020
Ship To: 1P13		Delivery Instructions:					
2425 Gravel Dr. Fort Worth TX 76118 United States							
						Schedule Total	\$44.76
						<u>ReqID:</u> 0000008748	
TxDMV Contact: Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov						Item Total for Line # 15	\$44.76
Line-Sch: 16-1	Line Description: UNV33100 (PDME) Heavy-Duty Acrylic Box Sealing Tape, 3" Core, 1.88" x 54.6 yds, Clear, 6/Pack	Class/Item: 832/32	Quantity: 6.0000	UOM: EA	Unit Price: \$13.66000	Extended Amt: \$81.96	Due Date: 02/21/2020
Ship To: 1P13		Delivery Instructions:					
2425 Gravel Dr. Fort Worth TX 76118 United States							
						Schedule Total	\$81.96
						<u>ReqID:</u> 0000008748	
TxDMV Contact: Christy McDaniel Phone: 817/285-1512 Email: christy.McDaniel@txdmv.gov						Item Total for Line # 16	\$81.96

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17-1	SCAVE5868 PERMANENT SELFADHESIVE NOTARIAL SEALS 2IN DIAMETER PACK OF 44 PK	207/72	5.0000	PAK	\$4.17000	\$20.85	02/13/2020
Ship To: 1P22		Delivery Instructions:					
15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States							
						Schedule Total	\$20.85
						ReqID: 0000008727	
						MFG Item ID: 5868	
TxDMV Contact: Philip Valdez Phone: 210/731-2165 Email: Philip.valdez@txdmv.gov						Item Total for Line # 17	\$20.85

Total PO Amount \$549.08

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>

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