

| Payment Terms: | NET30 Freight See Detail Terms:Below | Ship Via: | VNDR | PCC: | Е | Date: 02/24/20 | PO Method: | DG | Dispatch: Dispatch Rev Dt: Via Print |
|-----------------------------|--|-----------|---------|---------|-------|----------------|----------------|-----|---|
| PLEASE N | IOTE: ADDITIONAL TERMS | | TIONS M | AY BE I | LISTI | ED AT THE END | OF THE PURCH | IAS | E ORDER. |
| Vendor: | P D MORRISON ENTERPR DBA PDME INC BUILDING 2 STE 208 1120 TORO GRANDE DR CEDAR PARK TX 78613697 United States | | | | | | Ship To: | | See Detail Below |
| Vendor ID | : 1742695260 6 | | | | | | Bill To: | | 4000 Jackson Avenue Austin TX 78731 United States |
| Purchaser Phone: Fax: | : Rosemary Zamora 512/465-4199 512/495-5641 | | | | | | Bill To Fax: | | |
| Email: | Rosemary.Zamora@txdmv. | jov | | | | | 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

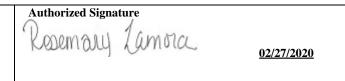
Vendor Contact: Anna Vargas Phone: 512/335-7173 Email: avargas@pdme.com

TxDMV Contacts (SEE PO)

| Authorized Signa | fure | |
|------------------|------|-------------------|
| Resemary | 1 | <u>02/27/2020</u> |



| Line-Sch: 1-1 | MMM 6 Canary 3, 90-S | escription: 554-24SSCY (PDME) Yellow Note Pads, 3 x heet, 24/Pack Sticky Notes | Class/Item: 615/62 | Quantity: 1.0000 | UOM: EA | Unit Price: \$26.14000 | Extended Amt: \$26.14 | Due Date: 03/09/2020 |
|--|--------------------------------------|--|-----------------------|----------------------------|--------------------|----------------------------------|--------------------------|--------------------------------|
| 5 | Ship To: | 1P00 | Delive | ry Instructions: | | | | |
| | | 4000 Jackson Avenue Austin TX 78731 United States | | | | | Schedule Total | \$26.14 |
| | | | | | <u>Req</u> 0000 | <u>ID:</u> 0008705 | | |
| | | | | | | | | |
| Phone: 512 | 2/465-145 | queline Duckworth 8 vrth@txdmv.gov | | | | | | |
| Email. Jack | | ntnætkaniv.gov | | | | Ite | m Total for Line # 1 | \$26.14 |
| Line-Sch: | Line D | escription: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 2-1 | SGH01 Digital Stock, 11, Wh | 5300 (PDME) Index White Card 92 Bright, 110lb, 8.5 x ite, 250/Pack hill-Part Number: | 615/31 | 4.0000 | PKG | \$7.34000 | \$29.36 | 03/09/2020 |
| 5 | Ship To: | 1P00 | Delive | ry Instructions: | | | | |
| | | 4000 Jackson Avenue Austin TX 78731 United States | | | | | Schedule Total | \$29.36 |
| | | | | | <u>Req</u> 0000 | <u>ID:</u> 0008711 | | |
| TxDMV Co Graham No Email: grah Phone: 512 | orthcutt nam.northe | cutt@txdmv.gov 3 | | | | Ite | m Total for Line # 2 | \$29.36 |





| Line-Sch 3-1 | SAN 32 Twin-T | escription: 2002 (PDME) ip Permanent Marker, xtra-Fine Bullet Tip, ozen | Class/Item: 785/30 | Quantity: 1.0000 | UOM: Doz | Unit Price: \$18.96000 | Extended Amt: \$18.96 | Due Date: 03/09/2020 |
|--|--|--|------------------------------|----------------------------|-------------|-------------------------------------|--------------------------|--------------------------------|
| | Ship To: | 1P00 | Delive | ry Instructions: | | | | |
| | | 4000 Jackson Avenue Austin TX 78731 United States | | | | | Schedule Total | \$18.96 |
| | | | | | Reg | יחוי | | \$10.90 |
| | | | | | | 0008711 | | |
| | | | | | | | | |
| TxDMV (Graham Email: gr Phone: 5 | Northcutt | cutt@txdmv.gov | | | | | | |
| T Hone. o | 12/100 101 | 0 | | | | Iten | n Total for Line # 3 | \$18.96 |
| | | | | | | | | |
| Line-Sch 4-1 | UNV 4 Dry Era | escription: 3624 (PDME) ase Board, Melamine, 8, Satin-Finished um | Class/Item: 785/15 | Quantity: 1.0000 | UOM: EA | Unit Price: \$56.76000 | Extended Amt: \$56.76 | Due Date: 03/09/2020 |
| | UNV 4 Dry Era 48 x 36 | 3624 (PDME) ase Board, Melamine, 5, Satin-Finished | 785/15 | | | | | |
| | UNV 4 Dry Era 48 x 36 Alumin | 3624 (PDME) ase Board, Melamine, 5, Satin-Finished um | 785/15 | 1.0000 | | | | |
| | UNV 4 Dry Era 48 x 36 Alumin | 3624 (PDME) ase Board, Melamine, 5, Satin-Finished um 1P00 4000 Jackson Avenue Austin TX 78731 | 785/15 | 1.0000 | EA Reg | \$56.76000 | \$56.76 | 03/09/2020 |
| 4-1 TxDMV (Jennifer) Phone: 5 | UNV 4: Dry Era 48 x 36 Alumin Ship To: | 3624 (PDME) ase Board, Melamine, 5, Satin-Finished um 1P00 4000 Jackson Avenue Austin TX 78731 United States | 785/15 | 1.0000 | EA Reg | \$56.76000 <u>ID:</u> 0008746 | \$56.76 | 03/09/2020 |





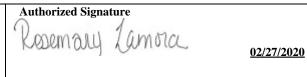
| Line-Sch: 5-1 | LEE 10 | escription: 1053 (PDME) ik Fingertip Moisteners, | Class/Item: 615/60 | Quantity: 1.0000 | UOM : PKG | Unit Price: \$3.20000 | Extended Amt: \$3.20 | Due Date: 03/09/2020 |
|---------------------------------------|---|---|------------------------------|----------------------------|---------------------|----------------------------------|--------------------------|-------------------------|
| | 3/8 oz, | Pink, 3/Pack | | | | | | |
| : | Ship To: | 1P05 | Delive | ry Instructions: | | | | |
| | | 810 FM 2821 Huntsville TX 77349 United States | | | | | | |
| | | | | | | | Schedule Total | \$3.20 |
| | | | | | <u>Req</u> 0000 | <u>ID:</u> 0008754 | | |
| | | | | | | | | |
| TxDMV Co Brad Beaty Email: brad | / | xdmv.gov | | | | | | |
| Phone: 51 | | | | | | lto | m Total for Line # 5 | \$3.20 |
| | | | | | | ite | in Total for Line # 5 | \$3.20 |
| | | | | | | | | |
| Line-Sch: 6-1 | BIC WO Wite-O Correct | escription: DTAP10 (PDME) ut EZ Correct tion Tape, Non- ole, 1/6" x 472", 10/Box | Class/Item: 615/60 | Quantity: 1.0000 | UOM : PKG | Unit Price: \$21.51000 | Extended Amt: \$21.51 | Due Date: 03/09/2020 |
| 6-1 | BIC WO Wite-O Correct | DTAP10 (PDME) ut EZ Correct tion Tape, Non- | 615/60 | | | | | |
| 6-1 | BIC WO Wite-O Correct Refillab | DTAP10 (PDME) ut EZ Correct tion Tape, Non- ole, 1/6" x 472", 10/Box | 615/60 | 1.0000 | | | | |
| 6-1 | BIC WO Wite-O Correct Refillab | DTAP10 (PDME) ut EZ Correct tion Tape, Non- ole, 1/6" x 472", 10/Box 1P05 810 FM 2821 Huntsville TX 77349 | 615/60 | 1.0000 | PKG <u>Re</u> g | \$21.51000 ID: | \$21.51 | 03/09/2020 |
| 6-1 | BIC WO Wite-O Correct Refillab | DTAP10 (PDME) ut EZ Correct tion Tape, Non- ole, 1/6" x 472", 10/Box 1P05 810 FM 2821 Huntsville TX 77349 | 615/60 | 1.0000 | PKG <u>Re</u> g | \$21.51000 | \$21.51 | 03/09/2020 |
| 6-1 | BIC W(Wite-O Correct Refillat Ship To: | DTAP10 (PDME) ut EZ Correct tion Tape, Non- ble, 1/6" x 472", 10/Box 1P05 810 FM 2821 Huntsville TX 77349 United States | 615/60 | 1.0000 | PKG <u>Re</u> g | \$21.51000 ID: | \$21.51 | 03/09/2020 |







| Line-Sch: 7-1 | DUR P | escription: C1500BKD (PDME) Alkaline AA Batteries, | Class/Item: 450/06 | Quantity: 3.0000 | UOM: EA | Unit Price: \$6.91000 | Extended Amt: \$20.73 | Due Date: 03/09/2020 |
|------------------|---|--|------------------------------|----------------------------|---------------------|---------------------------------|--------------------------|--------------------------------|
| | 560831 | 140 24/Pk | | | | | | |
| | Ship To: | 1P00 | Delive | ry Instructions: | | | | |
| | | 4000 Jackson Avenue Austin TX 78731 United States | | | | | Schedule Total | \$20.73 |
| | | | | | <u>Req</u> 0000 | <u>ID:</u> 0008756 | | |
| | | | | | | lterr | n Total for Line # 7 | \$20.73 |
| Line-Sch: 8-1 | Skilcrat 16, 1 L | escription: ft Rubber Bands Size B, Natural SP 5783517 | Class/Item: 615/75 | Quantity: 4.0000 | UOM : PKG | Unit Price: \$3.36000 | Extended Amt: \$13.44 | Due Date: 03/09/2020 |
| | Ship To: | 1P08 | Delive | ry Instructions: | | | | |
| | | 1925 E. Beltline, Ste. 100 | | | | | | |
| | | Carrollton TX 75006 United States | | | <u>Req</u> 0000 | <u>ID:</u> 0008772 | Schedule Total | \$13.44 |
| Phone: 97 | ontact: Kry 72/478-522 stal.reed@ | 75006 United States stal Reed 0 | | | | 0008772 | Schedule Total | \$13.44 |







| Portabl | | 600/16 | 5.0000 | EA | \$62.17000 | \$310.85 | 03/09/2020 |
|---------|--|---|---|---|---|---|--|
| ip To: | 1P08 | Delive | ry Instructions: | | | | |
| | 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States | | | | | Schedule Total | \$310.85 |
| | | | | | | | |
| 78-5220 |) | | | | Iten | n Total for Line # 9 | \$310.85 |
| | | | | | | Total PO Amount | \$500.95 |
| | | | e must be identified | I with our Pur | chase Order Nun | nber. Over shipments will | not be accepted |
| | 199979 ip To: ip To: act: Krys 78-5220 .reed@ | 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States act: Krystal Reed 78-5220 .reed@txdmv.gov | 199979 ip To: 1P08 Delive 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States act: Krystal Reed 78-5220 .reed@txdmv.gov | 199979 ip To: 1P08 Delivery Instructions: 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States act: Krystal Reed 78-5220 .reed@txdmv.gov | 199979 ip To: 1P08 Delivery Instructions: 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States Rec 000 act: Krystal Reed 78-5220 .reed@txdmv.gov | 199979 ip To: 1P08 Delivery Instructions: 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States ReqID: 0000008772 act: Krystal Reed 78-5220 .reed@txdmv.gov Item | 199979 ip To: 1P08 Delivery Instructions: 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States Schedule Total ReqID: 0000008772 act: Krystal Reed 78-5220 .reed@txdmv.gov Item Total for Line # 9 Total PO Amount Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will |

| Authorized Signa | iture |
|------------------|--------|
| Resemany | Lamora |

| Item Description | Brand | QTY | UOM | Unit Price | Ext Price | TxDMV Contact |
|--|--------------------|-----|-----|------------|-----------|-------------------------------------|
| MMM 654-24SSC | | | | | | TxDMV Contact: Jackie Duckworth |
| Canary Yellow Note Pads, 3 x 3, 90- | | | | | | 4000 Jackson Ave, |
| Sheet, 24/Pack | | | | | | AUSTIN, TX 78731 |
| | | | | | | Phone: 512/465-1458 |
| | Post-it® Notes Sup | 1 | PK | \$ 26.14 | \$ 26.14 | Email: jackie.duckworth@txdmv.gov |
| SGH015300 | | | | | | TxDMV Contact: Graham Northcutt |
| Digital Index White Card Stock, 92 | | | | | | 4000 Jackson Ave |
| Bright, 110lb, 8.5 x 11, White, 250/Pack | | | | | | AUSTIN, TX 78731 |
| | | | | | | Phone: 512/465-4043 |
| | Springhill | 4 | PK | \$ 7.34 | \$ 29.36 | |
| SAN32002 | | | | | | TxDMV Contact: Graham Northcutt |
| Twin-Tip Permanent Marker, Fine/Extra- | | | | | | 4000 Jackson Ave |
| Fine Bullet Tip, Red, Dozen | | | | | | AUSTIN, TX 78731 |
| | | | | | | Phone: 512/465-4043 |
| | Sharpie | 1 | DZ | \$ 18.96 | \$ 18.96 | |
| UNV43624 | | | | | | TxDMV Contact: Jennifer Whittaker |
| Dry Erase Board, Melamine, 48 x 36, | | | | | | 4000 Jackson Ave |
| Satin-Finished Aluminum Frame | | | | | | AUSTIN, TX 78731 |
| | | | | | | Phone: 512/465-1386 |
| | Universal | 1 | EA | \$ 56.76 | \$ 56.76 | Email: jennifer.whittaker@txdmv.gov |
| DURPC1500BKD | | | | | | TxDMV Contact: Gerri Ries |
| Procell Alkaline AA Batteries, 24/Box | | | | | | 4000 Jackson Ave., (BLDG 1) |
| | | | | | | Austin, TX 78731 |
| | | | | | | Email: gerri.ries@txdmv.gov |
| | Universal | 3 | BX | \$ 6.91 | \$ 20.73 | Phone: (512) 872-8103 |
| | | | | | | |
| LEE10053 | | | | | | TxDMV Contact: Brad Beaty |
| Sortkwik Fingertip Moisteners, 3/8 oz, | | | | | | 810 FM 2821 |
| Pink, 3/Pack | | | | | | Huntsville, TX 77349 |
| , -, | | | | | | Email: brad.beaty@txdmv.gov |
| | LEE | 1 | PK | \$ 3.20 | \$ 3.20 | Phone: 512/465-1438 |
| BICWOTAP10 | | | | - 0.20 | ÷ 5.20 | TxDMV Contact: Brad Beaty |
| Wite-Out EZ Correct Correction Tape, | | | | | | 810 FM 2821 |
| Non-Refillable, 1/6" x 472", 10/Box | | | | | | Huntsville, TX 77349 |
| Non Actinable, 1/0 A 4/2 , 10/00A | | | | | | Email: brad.beaty@txdmv.gov |
| | BIC | | 51 | \$ 21.51 | \$ 21.51 | Phone: 512/465-1438 |

| | | | | | \$ 500.95 | ΡΟ ΤΟΤΑΙ |
|--|-----------|---|----|-------------|--------------|---|
| SWI48200 Portable Electric Stapler, 20-Sheet Capacity, Black | Swingline | 5 | EA | \$ 62.17 | \$ | TxDMV Contact: Krystal Reed 1925 E. Beltline, Ste 100 Carrollton, TX 75006 Phone: 972/478-5220 Email: krystal.reed@txdmv.gov |
| UNV00116 Rubber Bands, Size 16, 0.04" Gauge, Beige, 1 lb Box, 1,900/Pack | UNIVERSAL | 4 | РК | \$ 3.36 | \$ | TxDMV Contact: Krystal Reed 1925 E. Beltline, Ste 100 Carrollton, TX 75006 Phone: 972/478-5220 Email: krystal.reed@txdmv.gov |

****NOTE**** (VARIOUS DELIVERY ADDRESSES)

**HUNTSVILLE, TX

**AUSTIN, TX

**CARROLLTON, TX

TxDMV PO# 60800 0000007993