



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008036

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** E **Date:** 03/06/20 **PO Method:** SP **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor ID: 1742695260 6

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: Travis.Reese@txdmv.gov

Bill To Fax:

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:

Monica Hernandez
Monica.Hernandez@TxDMV.gov
(512) 465-1261

Vendor Contact:

Anna Vargas
AVargas@pdme.com
(800) 723-3345

Authorized Signature

03/06/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Disposable General-Purpose Nitrile Gloves, Medium, Blue, 100/Box; PDME #BWK 380MBX	201/42	32.0000	BOX	\$14.51000	\$464.32	03/09/2020
						Schedule Total	\$464.32
						ReqID:	0000008855
						Item Total for Line # 1	\$464.32
2-1	Disposable General-Purpose Nitrile Gloves, Large, Blue, 100/Box; PDME #BWK 380LBX	201/42	32.0000	BOX	\$14.49000	\$463.68	03/09/2020
						Schedule Total	\$463.68
						ReqID:	0000008855
						Item Total for Line # 2	\$463.68
3-1	EZ-Kill Quat Alcohol Cleaner Disinfectant Wipes, 10 x 10, 65/Canister, 12 Canisters/Carton;CLO 32381 PDME #	345/94	6.0000	CTN	\$114.51000	\$687.06	03/09/2020
						Schedule Total	\$687.06
						ReqID:	0000008855
						Item Total for Line # 3	\$687.06

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Disinfectant Spray, Crisp Linen, 19 oz Aerosol Can; PDME #RAC 74828EA	435/25	29.0000	EA	\$6.75000	\$195.75	03/09/2020
						Schedule Total	<input type="text" value="\$195.75"/>
						RegID:	
						0000008855	
						Item Total for Line # 4	<input type="text" value="\$195.75"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Office Packs Facial Tissue, 2-Ply, White, Flat Box, 100 Sheets/Box, 30 Boxes/Carton; PDME #BWK 6500B	640/50	47.0000	CTN	\$27.84000	\$1,308.48	03/09/2020
						Schedule Total	<input type="text" value="\$1,308.48"/>
						RegID:	
						0000008855	
						Item Total for Line # 5	<input type="text" value="\$1,308.48"/>
						Total PO Amount	<input type="text" value="\$3,119.29"/>

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

03/06/2020