



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20078577
 Business Unit # 60800
 Purchase Order # 0000008103

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** X **Date:** 03/18/20 **PO Method:** AT **Dispatch:** Dispatch **Rev Dt:** 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

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 Contacts:
 [See Line Details]

Vendor Contact:
 Tim Reiswig
 mro@pdme.com
 (512) 879-3081

Contract# TXMAS-18-51V07

TxSmartbuy PO# 20078577

Authorized Signature

03/18/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Flat Box Facial Tissue 125Ct Supplier Part Number: 0602849; Manufacturer Part #: 21606 8.40" x 8.00" White 2-Ply KLEENEX[REG]	640/50	10.0000	EA	\$1.10000	\$11.00	03/26/2020
						Schedule Total	<input type="text" value="\$11.00"/>
						ReqID: 0000008711	
TxDMV Contact: Graham Northcutt Graham.Northcutt@TxDMV.gov (512) 465-4043						Item Total for Line # 1	<input type="text" value="\$11.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	20oz (14oz Net Fill) Aerosol 45% VOC Non-Chlorinated Talon[REG] Economy Brake Parts Cleaner supplier part #0600000	485/18	48.0000	EA	\$3.13000	\$150.24	03/26/2020
						Schedule Total	<input type="text" value="\$150.24"/>
						ReqID: 0000008854	
TxDMV Contact: Mary Menoskey Mary.Menoskey@TxDMV.gov (512) 465-4011						Item Total for Line # 2	<input type="text" value="\$150.24"/>

Total PO Amount

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

03/18/2020



Purchase Order

PO No. 20078577

Order Date: 3/18/2020

Internal Tracking No.: 0000008103

Contractor Info

PDME
17426952606
1120 Toro Grande Blvd. Bldg. 2, Suite 208
Cedar Park, TX 78613

(512) 879-3081

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Travis Reese	Travis.Reese@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64050	0602849	0602849 8.40" x 8.00" White 2-Ply KLEENEX[REG] Flat Box Facial Tissue 125Ct Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 3/25/2020 Notes: TxDMV Contact: Graham Northcutt Graham.Northcutt@TxDMV.gov (512) 465-4043 MPN: 21606 Manufacturer Name: Kimberly-Clark Professional	10	EACH	1.10	\$11.00



Purchase Order

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Order Date: 3/18/2020

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	48518	0600000	0600000 20oz (14oz Net Fill) Aerosol 45% VOC Non-Chlorinated Talon[REG] Economy Brake Parts Cleaner Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 3/25/2020 Notes: TxDMV Contact: Mary Menoskey Mary.Menoskey@TxDMV.gov (512) 465-4011 MPN: 0600000 Manufacturer Name: Talon[Reg]	48	EACH	3.13	\$150.24

Total \$161.24