



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008120
 Purchase Order Change Notice (# 4)

Payment Terms: NET30 Freight FOB Destination Ship Via: VNDR PCC: E Date: 03/23/20 PO Method: DG Dispatch: Dispatch Via Print Rev Dt: 07/22/20

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

Vendor ID: 1742695260 6

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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 State of Texas pricing.

Vendor Contact:

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

TxDmv Contacts (SEE PO)

POCN#1, 3-24-2020, Buyer Rosemary Zamora
 POCN created to add vendor (PDME) SKU#s to a few lines that were missed.

POCN#2, created to "inactivate/hide" certain comments in the bubbles.

POCN#3, 5/29/2020, Buyer Rosemary Zamora
 POCN created to remove CAPPs Line#1, Oxford Card Holder, the end user notified purchasing that this item had not been received, PO was submitted approximately 3/24/2020.
 Reached out to PDME (Vendor), stated item was lost in transition, none in stock and no RE-STOCK ETA available. Vendor asked that we cancel the line item. Item will be placed in the QUE for resourcing to another vendor.

Authorized Signature

Rosemary Zamora

07/22/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	AVERY Labels, Address, #5162, 1-1/3 X 4 White, AVE5162 (PDME#) TIBH Industries Commodity Code#20772502652	207/72	1.0000	BOX	\$34.84000	\$34.84	03/23/2020
Ship To: 1P17 4549 W. Loop 281 Longview TX 75604 United States		Delivery Instructions:					
						Schedule Total <input type="text" value="\$34.84"/>	
						RegID: 0000008779	
TxDMV Contact: Maria Guevara Phone: 903/237-2816 Email: maria.guevara@txdmv.gov							Item Total for Line # 3 <input type="text" value="\$34.84"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Flags Self Stick Rectangular, 1" x 1.7", Bright Blue, MMM680-BE2(PDME#)	615/62	4.0000	EA	\$5.22000	\$20.88	03/23/2020
Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States		Delivery Instructions:					
						Schedule Total <input type="text" value="\$20.88"/>	
						RegID: 0000008839	
TxDMV Contact: Claudia Leal, Bldg 1 Phone: 512/374-5396 Email: claudia.leal@txdmv.gov							Item Total for Line # 4 <input type="text" value="\$20.88"/>

Authorized Signature
Rosemary Lamora
 07/22/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	SIGN HERE Post-it 684SHVA Flag, MMM680-SH4VA (PDME#)	615/62	2.0000	PKG	\$15.45000	\$30.90	03/23/2020
TxMAS #61593							
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$30.90
RegID: 0000008839							
TxDMV Contact: Claudia Leal, Bldg 1 Phone: 512/374-5396 Email: claudia.leal@txdmv.gov							
						Item Total for Line # 5	\$30.90
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Flags Self Stick Rectangular, 1" x 1.7", GREEN; MMM680- GN2(PDME#)	615/62	5.0000	PAK	\$5.22000	\$26.10	03/23/2020
TxMAS 7510-01-621-1307							
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$26.10
RegID: 0000008839							
TxDMV Contact: Claudia Leal, Bldg 1 Phone: 512/374-5396 Email: claudia.leal@txdmv.gov							
						Item Total for Line # 6	\$26.10

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
7-1	DYMO LabelWriter Address Labels, 1.12" x 3.5", White, 350 Labels/Roll, 2 Rolls/Pack; PDME #DYM30252	615/51	8.0000	BOX	\$16.64000	\$133.12	03/23/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$133.12	
						ReqID: 0000008839		
TxDMV Contact: Claudia Leal, Bldg 1 Phone: 512/374-5396 Email: claudia.leal@txdmv.gov							Item Total for Line # 7	\$133.12

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
8-1	Spray Nine 26832 Multi-purpose Cleaner & Disinfectant - ITW26832 (PDME#)	192/18	2.0000	EA	\$5.25000	\$10.50	03/24/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$10.50	
						ReqID: 0000008851		
TxDMV Contact: Gerri Ries Phone: 512/872-8103 Email: gerri.ries@txdmv.gov							Item Total for Line # 8	\$10.50

Total PO Amount \$257.86

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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