



Texas Dept of Motor Vehicles  
Purchase Order # 60800 0000001617

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: US Mail PCC: 0 Date: 09/17/15 PO Method: IA Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: OFFICE OF THE ATTORNEY GENERAL  
CONFERENCE UNIT 027  
PO BOX 12548  
AUSTIN TX 787112548  
United States

Ship To: IP00  
4000 Jackson Avenue  
Austin TX 78731  
United States

Vendor ID: 3302302302

Purchaser: Rhonda Gips  
Phone: 512/465-4199  
Fax: 512/465-5641  
Email: Rhonda.Gips@txdmv.gov

Bill To: 4000 Jackson Avenue  
Austin TX 78731  
United States

Fax: DMV\_FIN-INVOICES@TxDMV.gov  
Email:

PO Information:

RTI #800262

Interagency Agreement Contract Act

TX Gov Code, Title 7, Chapter 771

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, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

TxDmv Contact: Will Myers - 512-465-1420 or Will.Myers@TxDMV.gov

Vendor Contact: 512-475-4762

Authorized Signature

09/17/2015



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001617**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	2015 Open Government Conference - San Marcos, TX Location: Embassy Suites Hotel Date: Dec. 8-10, 2015 Attendees: Kristy J Schultz (Invoice #966-18460) & Noemi Harvell (Invoice #966-18462)	963/37	2.0000	EA	175.00000	350.00	12/01/2015
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Schedule Total

ReqID:  
0000001659

Cancellation Policy: Cancellations must be in writing via email to [leti.benavides@texasattorneygeneral.gov](mailto:leti.benavides@texasattorneygeneral.gov) no later than 5:00pm on 12/01/15 for participants to have their registration fee refunded. All "No shows" will be billed the entire registration fee.

Item Total for Line # 1

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

*Rhonda Lipscomb*

**09/17/2015**

**2015 Open Government Conference  
Invoice #966-18462**

A copy of this invoice has been emailed to you. **Please print and mail in this form and reference Invoice #966-18462 when making your payment.** You may pay by check or money order. Cash and credit card payments are not accepted.

Description	Date	Amount
Registered: Noemi Harvell	09/15/2015	175.00
<b>Total Due</b>		<b>175.00</b>

**Remit Payment To:**

The Office of the Attorney General  
Conference Unit, MC-027  
P. O. Box 12548  
Austin, TX 78711-2548  
Federal Tax ID No. 74-60000057

**State Agencies Paying by ITV:**

If you are with a state agency paying by ITV, please indicate RTI #800262

Our vendor ID# is 33023023022018. Please reference Invoice #966-18462 and your last name in the "Invoice Number" field of your ITV payment.

**Cancellation Policy:**

Cancellations must be in writing via email to [leti.benavides@texasattorneygeneral.gov](mailto:leti.benavides@texasattorneygeneral.gov) no later than 5:00 pm on 12/01/2015 for participants to have their registration fee refunded. All "No shows" will be billed the entire registration fee.

**Contact for More Information:**

Office of the Attorney General's Conference Unit (512) 475-4762

**2015 Open Government Conference  
Invoice #966-18460**

A copy of this invoice has been emailed to you. **Please print and mail in this form and reference Invoice #966-18460 when making your payment.** You may pay by check or money order. Cash and credit card payments are not accepted.

Description	Date	Amount
Registered: Kristy J Schultz	09/15/2015	175.00
<b>Total Due</b>		<b>175.00</b>

**Remit Payment To:**

The Office of the Attorney General  
Conference Unit, MC-027  
P. O. Box 12548  
Austin, TX 78711-2548  
Federal Tax ID No. 74-60000057

**State Agencies Paying by ITV:**

If you are with a state agency paying by ITV, please indicate RTI #800262

Our vendor ID# is 33023023022018. Please reference Invoice #966-18460 and your last name in the "Invoice Number" field of your ITV payment.

**Cancellation Policy:**

Cancellations must be in writing via email to [leti.benavides@texasattorneygeneral.gov](mailto:leti.benavides@texasattorneygeneral.gov) no later than 5:00 pm on 12/01/2015 for participants to have their registration fee refunded. All "No shows" will be billed the entire registration fee.

**Contact for More Information:**

Office of the Attorney General's Conference Unit (512) 475-4762

Business Unit 60800      Origin MCD      Requestor William Myers III      BCM Status Valid  
Requisition ID 0000001659      Status Approved      Requestor Phone      Req Approval Date 09/07/2015  
Requisition Date 09/01/2015      Description Supplies

Line	Description	UOM	Qty	Price	Amount	Line Status
22	2015 Open Government Conference - Kristy J Schultz & Noemi Harvell	EA	2	175.00	350.00	Approved

Vendor ID      Vendor Loc      Vendor Name      Class 963      Item 37      Buyer Rhonda Gips

Schedule 1      Schedule Amount 350.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	724300	0001	431001		35101	2016			350.00	Motor Carrier Division

Line Nbr 22      Comments <<The Office of the Attorney General Conference Unit, MC-027 P. O. Box 12548 Austin, TX 78711-2548 Federal Tax ID No. 74-60000057>>

Line	Description	UOM	Qty	Price	Amount	Line Status
23	CAFM Enrollment Package	EA	2	1,545.00	3,090.00	Approved

Vendor ID      Vendor Loc      Vendor Name      Class 963      Item 37      Buyer Rhonda Gips

Schedule 1      Schedule Amount 3,090.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	724300	0001	432001		35101	2016			3,090.00	Motor Carrier Division

Line Nbr 23      Comments <<For John Poole and Kyle Yandell>>

12/8-8/10/15  
San Marcos  
Embassy Suites Hotel

Total Requisition: \$10,324.28



Centralized Accounting and Payroll/Personnel System

TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition

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Run Date: 9/9/2015  
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Report ID: TXCPO002X

Business Unit 60800      Origin MCD      Requestor William Myers III      BCM Status Valid

Requisition ID 0000001659      Status Approved      Requestor Phone      Req Approval Date 09/07/2015

Requisition Date 09/01/2015      Description Supplies

HEADER COMMENTS:

Line	Description	UOM	Qty	Price	Amount	Line Status
1	3319810 Black Compatible Imaging Drum B2360D B2360Dn B3465Dn B3465Dnf 60000 Page Yield Remanufactu	EA	9	151.26	1,361.34	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			616	60	Lilia VanderWal

Schedule 1    Schedule Amount 1,361.34

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	434001		35101	2016			1,361.34	Motor Carrier Division

Line Nbr 1    Comments <<http://www.txsmartbuy.com/product/3325865  
Supplier Part Number: 331-9810 / X0GNG, KVK63 C  
Manufacturer: M&A Global Cartridges LLC>>

Line	Description	UOM	Qty	Price	Amount	Line Status
2	INPLACE - HEAVY-DUTY EXPANDING WALLETS - 3-1/2", 5/PACK, LET	BOX	20	15.92	318.40	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	41	Lilia VanderWal

Schedule 1    Schedule Amount 318.40

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	434001		35101	2016			318.40	Motor Carrier Division

Line Nbr 2    Comments <<Supplier Part Number: F1OM03287  
Manufacturer Part #: OM03287  
Manufacturer: TOPS  
UNSPSC: 44122033>>



TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition

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Business Unit 60800      Origin MCD      Requestor William Myers III      BCM Status Valid  
Requisition ID 0000001659      Status Approved      Requestor Phone      Req Approval Date 09/07/2015  
Requisition Date 09/01/2015      Description Supplies

Line	Description	UOM	Qty	Price	Amount	Line Status
3	OfficeMax - Recycled Copy Paper - 92, White, 10/Carton, 8-1/	CTN	12	98.53	1,182.36	Approved

  

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			645	33	Lilia VanderWal

Schedule 1 Schedule Amount 1,182.36

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0001	434001		35101	2016			1,182.36	Motor Carrier Division

Line Nbr 3      Comments <<http://www.txsmartbuy.com/product/2684358  
Supplier Part Number: R10M55969-CTN  
Manufacturer Part #: OM55969-CTN  
Manufacturer: BOISE CASCADE CORP. - UNSPSC: 14111507>>

Line	Description	UOM	Qty	Price	Amount	Line Status
4	Lee - Sortkwik Fingertip Moisteners - 0.38 oz, 3 Pack	PKG	2	1.73	3.46	Approved

  

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			605	46	Lilia VanderWal

Schedule 1 Schedule Amount 3.46

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	433001		35101	2016			3.46	Motor Carrier Division

Line Nbr 4      Comments <<http://www.txsmartbuy.com/product/2672327  
Supplier Part Number: A910053  
Manufacturer Part #: 10053  
Manufacturer: LEE PRODUCTS COMPANY  
UNSPSC: 44121622>>

Line	Description	UOM	Qty	Price	Amount	Line Status
5	AHI Dryline Mini Correction Tape 1/5" X 197" Non-refillable 5/pack (593605 508581 A95032315)	PKG	1	9.18	9.18	Approved

  

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	29	Lilia VanderWal

Schedule 1 Schedule Amount 9.18

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	433001		35101	2016			9.18	Motor Carrier Division

Line Nbr 5      Comments <<Supplier Part Number: PAP5032315



TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition

Business Unit 60800      Origin MCD      Requestor William Myers III      BCM Status Valid  
 Requisition ID 0000001659      Status Approved      Requestor Phone      Req Approval Date 09/07/2015  
 Requisition Date 09/01/2015      Description Supplies

Line Nbr      Comments  
 Manufacturer Part #: 5032315  
 Manufacturer: SANFORD  
 Order in Increment Quantity: 1  
 UNSPSC: 44121801>>

Line	Description	UOM	Qty	Price	Amount	Line Status
6	Blue - Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa	PKG	6.08	8.00	48.64	Approved

Vendor ID      Vendor Loc      Vendor Name      Class 620      Item 80      Buyer Lilia VanderWal

Schedule 1      Schedule Amount 48.64

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	433001		35101	2016			48.64	Motor Carrier Division

Line Nbr      Comments  
 6      <<Commodity Code: 62080230105  
 Min. Order Quantity: 1  
 Delivery Days: 14  
 NIGP Code: 62080  
 Item Availability Start Date: 1/1/2007  
 Item Availability End Date: 12/31/2099>>

Line	Description	UOM	Qty	Price	Amount	Line Status
7	Black - Pen, Gel Ink, 0.7mm, Retractable, Rubber Grip, Zebra Sarasa	PKG	6	6.08	36.48	Approved

Vendor ID      Vendor Loc      Vendor Name      Class 620      Item 80      Buyer Lilia VanderWal

Schedule 1      Schedule Amount 36.48

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	433001		35101	2016			36.48	Motor Carrier Division

Line Nbr      Comments  
 7      <<Commodity Code: 62080230105  
 Min. Order Quantity: 1  
 Delivery Days: 14  
 NIGP Code: 62080>>







TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition

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Business Unit 60800      Origin MCD      Requestor William Myers III      BCM Status Valid  
Requisition ID 0000001659      Status Approved      Requestor Phone      Req Approval Date 09/07/2015  
Requisition Date 09/01/2015      Description Supplies

Line	Description	UOM	Qty	Price	Amount	Line Status
11	AHI Rubber Finger Tips Size 11 1/2 Medium Amber 1/dozen (313619 506154)	DOZ	1	2.62	2.62	Approved

Vendor ID      Vendor Loc      Vendor Name      Class 605      Item 46      Buyer Lilia VanderWal

Schedule 1      Schedule Amount 2.62

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	432001		35101	2016			2.62	Motor Carrier Division

Line Nbr 11      Comments <<http://www.txsmartbuy.com/product/4279154>>

Line	Description	UOM	Qty	Price	Amount	Line Status
12	OfficeMax - Clear Plastic Tabs for Hanging Folders - 25/Pack	PKG	3	3.18	9.54	Approved

Vendor ID      Vendor Loc      Vendor Name      Class 615      Item 39      Buyer Lilia VanderWal

Schedule 1      Schedule Amount 9.54

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	432001		35101	2016			9.54	Motor Carrier Division

Line Nbr 12      Comments <<Supplier Part Number: F5OM97199 Manufacturer Part #: OM97199>>

Line	Description	UOM	Qty	Price	Amount	Line Status
13	TIBH - Copy Paper - 92, 8-1/2" x 11", 20 lb	CTN	20	37.47	749.40	Approved

Vendor ID      Vendor Loc      Vendor Name      Class 645      Item 33      Buyer Lilia VanderWal

Schedule 1      Schedule Amount 749.40

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0001	433001		35101	2016			749.40	Motor Carrier Division

Line Nbr 13      Comments <<http://www.txsmartbuy.com/product/2672425 Supplier Part Number: G3645212101674 Manufacturer Part #: 645212101674 Manufacturer: TIBH INDUSTRIES>>

**Business Unit** 60800      **Origin** MCD      **Requestor** William Myers III      **BCM Status** Valid  
**Requisition ID** 0000001659      **Status** Approved      **Requestor Phone**      **Req Approval Date** 09/07/2015  
**Requisition Date** 09/01/2015      **Description** Supplies

Line	Description	UOM	Qty	Price	Amount	Line Status
14	TNRIS GIS Forum in October 2015	EA	4	275.00	1,100.00	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class**      **Item**      **Buyer**  
963      37      Rhonda Gips

Schedule 1      Schedule Amount 1,100.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720300	0004	432001		35101	2015			1,100.00	Motor Carrier Division

**Line Nbr** 14      **Comments**  
<<Link: <http://tnris.org/2015-gis-forum>  
  
Cost is 4 staff for \$550.00 (government rate at 2 for the price of 1).  
  
Staff attending:  
  
John Arkinson  
Bryan Elliott  
Karen McRae  
James Mangawang>>

Line	Description	UOM	Qty	Price	Amount	Line Status
15	Logitech - Wireless Mouse M510 - Black, USB Nano-receiver, 3	EA	2	38.87	77.74	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class**      **Item**      **Buyer**  
204      68      Lilia VanderWal

Schedule 1      Schedule Amount 77.74

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	737700	0001	432001		35101	2016			77.74	Motor Carrier Division

**Line Nbr** 15      **Comments**  
<<<http://www.txsmartbuy.com/product/2683140>  
  
Supplier Part Number: S9910-001822  
Manufacturer Part #: 910-001822  
Manufacturer: 0900 OMAX POWERMAX  
UNSPSC: 43211708>>



TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition

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Business Unit 60800      Origin MCD      Requestor William Myers III      BCM Status Valid  
Requisition ID 0000001659      Status Approved      Requestor Phone      Req Approval Date 09/07/2015  
Requisition Date 09/01/2015      Description Supplies

Line	Description	UOM	Qty	Price	Amount	Line Status
16	BANKERS BOX - R-KIVE STORAGE BOXES - 850 LB, WHITE/BLUE, 12"	BOX	2	102.04	204.08	Approved

Vendor ID      Vendor Loc      Vendor Name      Class 640      Item 25      Buyer Lilia VanderWal

Schedule 1      Schedule Amount 204.08

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	434001		35101	2016			204.08	Motor Carrier Division

Line Nbr 16      Comments  
<<Supplier Part Number: P507243  
Manufacturer Part #: 7243  
Manufacturer: FELLOWES MANUFACTURING  
UNSPSC: 44111515>>

Line	Description	UOM	Qty	Price	Amount	Line Status
17	Registration for Dianne Carlson for 4 classes	EA	4	199.00	796.00	Approved

Vendor ID      Vendor Loc      Vendor Name      Class 963      Item 37      Buyer Rhonda Gips

Schedule 1      Schedule Amount 796.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	724300	0001	432001		35101	2016			796.00	Motor Carrier Division

Line Nbr 17      Comments  
<<1. Organization skills for the overwhelmed  
2. The Supervisor's Role as trainer & coach  
3. Managing Inventories & Cycle counts  
4. Communicating with confidence, credibility & Influence>>

Line	Description	UOM	Qty	Price	Amount	Line Status
18	Registration for Kyle Yandell - Conference for Managers, Supervisors & Team leaders 11/4/2015	EA	1	199.00	199.00	Approved

Vendor ID      Vendor Loc      Vendor Name      Class 963      Item 37      Buyer Rhonda Gips

Schedule 1      Schedule Amount 199.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	724300	0001	432001		35101	2016			199.00	Motor Carrier Division

Line Nbr 18      Comments  
<<The Conference for Managers, Supervisors & Team Leaders , 11/04/2015 - for Kyle Yandell>>

Business Unit 60800      Origin MCD      Requestor William Myers III      BCM Status Valid  
Requisition ID 0000001659      Status Approved      Requestor Phone      Req Approval Date 09/07/2015  
Requisition Date 09/01/2015      Description Supplies

Line	Description	UOM	Qty	Price	Amount	Line Status
19	Name plates - John Arkinson, Roger Feuge	EA	2	25.00	50.00	Approved

Vendor ID      Vendor Loc      Vendor Name      Class 080      Item 55      Buyer Jeffrey Kushaney

Schedule 1      Schedule Amount 50.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	434001		35101	2016			50.00	Motor Carrier Division

Line Nbr      Comments

Line	Description	UOM	Qty	Price	Amount	Line Status
20	Plantronics Blackwire C520 Stereo USB headset, Black	EA	6	99.99	599.94	Approved

Vendor ID      Vendor Loc      Vendor Name      Class 839      Item 85      Buyer Lilia VanderWal

Schedule 1      Schedule Amount 599.94

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	737700	0001	432001		35101	2016			599.94	Motor Carrier Division

Line Nbr      Comments  
20      <<<http://www.officedepot.com/a/products/173414/Plantronics-Blackwire-C520-Stereo-USB-Headset/>>>

Line	Description	UOM	Qty	Price	Amount	Line Status
21	Name plate for 4 people	EA	4	25.00	100.00	Approved

Vendor ID      Vendor Loc      Vendor Name      Class 080      Item 55      Buyer Jeffrey Kushaney

Schedule 1      Schedule Amount 100.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	432001		35101	2016			100.00	Motor Carrier Division

Line Nbr      Comments  
21      <<Tanya Bridges  
Laura Caudillo  
Catrina Ellison  
Lucaya Riley>>