



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001658

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: US Mail PCC: 0 Date: 09/24/15 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: 1P00
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:
Email: DMV\_FIN-INVOICES@TxDMV.gov

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: Cheli Castro - 512-465-1386 or Cheli.Castro@TxDMV.gov
Vendor Contact: Conference Unit 512-475-4762

Authorized Signature
Rhonda Gips, CFM
09/24/2015

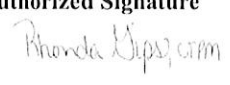


**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001658**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	2015 Open Government Conference - December 8-10, 2015 Attendees: Sally Hahn - Invoice 966- 18579 Linda Jennings - Invoice 966- 18581 Cheli Castro - Invoice 966- 18585	963/37	3.0000	EA	175.00000	525.00	10/18/2015
						Schedule Total	525.00
						ReqID: 0000001766	
						Item Total for Line # 1	525.00
2- 1	2015 Open Government Conference - Boot Camp Dec. 8, 2015 Attendee: Cheli Castro	963/37	1.0000	EA	65.00000	65.00	10/18/2015
						Schedule Total	65.00
						ReqID: 0000001766	
						Item Total for Line # 2	65.00
						Total PO Amount	590.00

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  
  
 09/24/2015

**2015 Open Government Conference  
Invoice #966-18579**

A copy of this invoice has been emailed to you. **Please print and mail in this form and reference Invoice #966-18579 when making your payment.** You may pay by check or money order. Cash and credit card payments are not accepted.

Description	Date	Amount
Registered: Sally Hahn	09/24/2015	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 RT1 #800262

Our vendor ID# is 33023023022018. Please reference Invoice #966-18579 and your last name in the "Invoice Number" field of your ITV payment.

**Cancellation Policy:**

Cancellations must be in writing via email to [kathy.ingram@texasattorneygeneral.gov](mailto:kathy.ingram@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

[www.texasattorneygeneral.gov](http://www.texasattorneygeneral.gov) | [Accessibility Policy](#) | [Privacy and Security](#) | [Site Policy](#)

**2015 Open Government Conference  
Invoice #966-18581**

A copy of this invoice has been emailed to you. **Please print and mail in this form and reference Invoice #966-18581 when making your payment.** You may pay by check or money order. Cash and credit card payments are not accepted.

Description	Date	Amount
Registered: Linda Jennings	09/24/2015	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 #966-18581 and your last name in the "Invoice Number" field of your ITV payment.

**Cancellation Policy:**

Cancellations must be in writing via email to [kathy.ingram@texasattorneygeneral.gov](mailto:kathy.ingram@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

[www.texasattorneygeneral.gov](http://www.texasattorneygeneral.gov) | [Accessibility Policy](#) | [Privacy and Security](#) | [Site Policy](#)

**2015 Open Government Conference  
Invoice #966-18585**

A copy of this invoice has been emailed to you. **Please print and mail in this form and reference Invoice #966-18585 when making your payment.** You may pay by check or money order. Cash and credit card payments are not accepted.

Description	Date	Amount
Registered: Cheli Castro	09/24/2015	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 #966-18585 and your last name in the "Invoice Number" field of your ITV payment.

**Cancellation Policy:**

Cancellations must be in writing via email to [kathy.ingram@texasattorneygeneral.gov](mailto:kathy.ingram@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

[www.texasattorneygeneral.gov](http://www.texasattorneygeneral.gov) | [Accessibility Policy](#) | [Privacy and Security](#) | [Site Policy](#)

[OAG Website](#) | [Conferences](#) |

## 2015 Open Government Conference

Welcome

Agenda

General Track Agenda

Law Enforcement - First Responder Track Agenda

Information

Lodging

Registration

Accessibility

SPONSORS

Office of the Attorney General

The Office of the Attorney General invites you to the 2015 Open Government Conference. The conference is designed for the general public, government employees and public representatives of the media and companies doing business with Texas government. The conference will be held December 9-10, 2015, at the Embassy Suites San Marcos.

We will also be offering an **Open Records Boot Camp for Beginners** on Tuesday, December 9, 2015, from 9:00 a.m. - 4:15 p.m. for an additional \$65. **Boot Camp attendees will be separately for this special workshop.**

### CONTINUING EDUCATION

Applications for continuing education have been submitted to TCOLE (Formerly TMCLE-State Bar of Texas, Texas County & District Clerks Association, TEA-School Board, State Board of Public Accountancy, Property Tax Professionals and Texas Municipal Le

[www.texasattorneygeneral.gov](#) | [Accessibility Policy](#) | [Privacy and Security](#) |



TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition

Page: 1 of 1  
Run Date: 9/22/2015  
Run Time: 08:41:14 AM  
Report ID: TXCPO002X

Business Unit 60800      Origin OGC      Requestor Araceli Castro      BCM Status Valid  
Requisition ID 0000001766      Status Approved      Requestor Phone      Req Approval Date 09/18/2015  
Requisition Date 09/18/2015      Description OAG Open Records Conference

HEADER COMMENTS:

00000017658

Line	Description	UOM	Qty	Price	Amount	Line Status
1	2015 Open Government Conference December 8-10, 2015	EA	3	175.00	525.00	Approved

Vendor ID    Vendor Loc    Vendor Name      Class 924    Item    Buyer Rhonda Gips

Schedule 1    Schedule Amount 525.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720300	0001	220001		39101	2016			525.00	Office of General Counsel

Line Nbr 1    Comments <<OGC Staff to attend conference: Sally Jo Hahn; Linda Jennings, and Cheli Castro held December 9 and December 10, 2015. Registration Fee is \$175.00 for the entire seminar.

Link for registering for the conference: <https://www.texasattorneygeneral.gov/og/open-government-conferences>>>

Line	Description	UOM	Qty	Price	Amount	Line Status
2	2015 Open Government Conference - Boot Camp	EA	1	65.00	65.00	Approved

Vendor ID    Vendor Loc    Vendor Name      Class 924    Item    Buyer Rhonda Gips

Schedule 1    Schedule Amount 65.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720300	0001	220001		39101	2016			65.00	Office of General Counsel

Line Nbr 2    Comments <<OGC Staff Attendee: Cheli Castro

This is an additional fee for the conference. It is a beginners overview of the Public Information Request (PIR) process. David Duncan recommends attendance for Cheli Castro, as one of her job responsibilities is to assist the attorney who works on the PIRs.>>

Total Requisition: \$590.00