



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001696

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: US Mail PCC: 0 Date: 10/05/15 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: 1P12
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

Invoice #: 966-18710

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: Bonnie Davidson - 512-465-5621 or Bonnie.Davidson@TxDMV.gov

Vendor Contact: Leti Benavides - Leti.Benavides@texasattorneygeneral.gov

Authorized Signature

Rhonda Gips, cmm

10/05/2015



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001696

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Open Government Conference Boot Camp Date: 12/08/15 Attendee: Bonnie Davidson	963/37	1.0000	EA	65.00000	65.00	12/08/2015
						Schedule Total	<input type="text" value="65.00"/>
				ReqID: 0000001803			
						Item Total for Line # 1	<input type="text" value="65.00"/>
						Total PO Amount	<input type="text" value="65.00"/>

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
Rhonda Lipscomb
10/05/2015

Gips, Rhonda

From: Benavides, Leti <Leti.Benavides@texasattorneygeneral.gov>
Sent: Friday, October 02, 2015 12:38 PM
To: Gips, Rhonda
Subject: Revised Invoice - Boot Camp Only

Invoice #966-18710 2015 Open Government Conference

Your pre-registration is now confirmed. **Please print and mail in this form and reference Invoice #966-18710 when making your payment.** You may pay by check or money order. Cash and credit card payments are not accepted.

Description	Date	Amount
Registered: Bonnie Davidson	10/02/2015	65.00
Open Records Boot Camp Only		
Total Due		65.00

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 #966-18710 and your last name in the "Invoice Number" field of your ITV payment.

Cancellation Policy:

Cancellations must be sent in writing via email to 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

A confirmation letter will be sent to you via email with site and detailed agenda information a few weeks prior to the conference. You may be denied entrance to the conference if you do not have a copy of the confirmation letter with you at check-in.



TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Page: 1 of 1
Run Date: 10/1/2015
Run Time: 01:39:06 PM
Report ID: TXCPO002X

Business Unit 60800 Origin EPM Requestor Bonnie Davidson BCM Status Valid
Requisition ID 0000001803 Status Approved Requestor Phone Req Approval Date 09/30/2015
Requisition Date 09/24/2015 Description Open Government Conferences

HEADER COMMENTS:

110916

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Boot Camp	EA	1	65.00	65.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			963	37	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	310001		31011	2016			65.00	Enterprise Project Mgmt Off

Line Nbr	Comments
2	

Total Requisition: \$65.00