



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001732

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via:NA PCC: 0 Date: 10/08/15 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: TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
TEXAS PROCUREMENT AND SUPPORT DIVISION
PO BOX 13186
AUSTIN TX 787113186
United States

Ship To: 1P00
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 3304304304

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:

RT1 #: 302700
Billing Invoice #: 09931592
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: Monica Hernandez - 512-465-1261 or Monica.Hernandez@TxDMV.gov

Vendor Contact: Training and Certification - 512-463-5355 or ctp@cpa.texas.gov

Authorized Signature
Rhonda Gips, ctm
10/08/2015



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001732

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Training - Basic Public Purchasing (BPP) UT Thompson Conference Center, Room #3.110 December 10-11, 2015 Employee attending: Antonio Goodlow	924/25	1.0000	EA	250.00000	250.00	10/27/2015
						Schedule Total	<input type="text" value="250.00"/>
				ReqID:			
				0000001882			
						Item Total for Line # 1	<input type="text" value="250.00"/>
						Total PO Amount	<input type="text" value="250.00"/>

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
10/08/2015

You are now Registered for the following classes:

Title	Class Dates	Location	Cost	City	Billing Invoice Number
CPA TEXAS GOVERNMENT BASIC PUBLIC PURCHASING (BPP)	DECEMBER 10-11, 2015	UT Thompson Conference Center, Room #3.110	\$250	AUSTIN	09931592

Contact Information

First: Antonio
 Middle:
 Last Name: Goodlow
 Job Title: Purchaser
 Your Agency Number: 608
 Agency: Texas Department of Motor Vehicles
 Mailing Address: 4000 Jackson Avenue
 City/State/Zip Code: Ausyin TX 78731
 Telephone: 512-465-4197
 Fax: --
 Work E-Mail: Antonio.Goodlow@TxDMV.gov
 Other E-Mail

Your total comes to \$250.00

Remittance Address:
 Remit checks and a copy of the confirmation/invoice to: TPASS
 Attn: Budget and Internal Accounting
 P.O.Box 13186, Austin, TX 78711-3186
 PO number: 60800 000000
 Electronic Deposit:
 FEI #74-6000089
 ITV RTI #302700
 Agency Code: 3 304 304 304 2 008

>> Please print this page for your records <<

Exit to CPA Homepage

Exit to Training Information

Register another Student

Texas.gov | Statewide Search from the Texas State Library | State Link Policy | Texas Homeland Security
 Glenn Hegar, Texas Comptroller • Window on State Government • Contact Us
 Privacy and Security Policy | Accessibility Policy | Link Policy | Public Information Act | Compact with Texans

Rhonda
 I registered Tony already
 all you need to do is do the
 PO + send info to DMV-FIN

Paula



**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 1
Run Date: 10/8/2015
Run Time: 11:28:00 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Monica Hernandez **BCM Status** Valid

Requisition ID 0000001882 **Status** Approved **Requestor Phone** **Req Approval Date** 10/07/2015

Requisition Date 10/06/2015 **Description** Training - Antonio Goodlow

HEADER COMMENTS:

00000001732

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Training - Basic Public Purchasing (BPP)	EA	1	250.00	250.00	Approved

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

Schedule 1 **Schedule Amount** 250.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720300	0001	301004		39101	2016			250.00	Finance and Admin Services Div

Line Nbr	Comments
1	<<Basic Public Purchasing (BPP) at the UT Thompson Conference Center, Room #3.110 Classes to be held December 10-11, 2015 Employee attending: Antonio Goodlow>>

Total Requisition: \$250.00