



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001737

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: NA PCC: 0 Date: 10/09/15 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:

RTI #: 302700

Invoice #: 6081601-6C40

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: Judy Kay Ousley - 512-463-9995 or judy.ousley@cpa.state.tx.us

Authorized Signature

Rhonda Gips, cmm

10/09/2015



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001737

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Certified Texas Purchaser (CTP) Certification Renewal for Jeffrey Scott Kushaney Renewal Term: 9/01/2015 - 9/01/2020	963/39	1.0000	EA	50.00000	50.00	10/09/2015
						Schedule Total	<input type="text" value="50.00"/>
				ReqID: 0000001760			
						Item Total for Line # 1	<input type="text" value="50.00"/>

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
Phoneta Steps
10/09/2015

Comptroller of Public Accounts

ITV Invoice

Receiving Agency Number	Agency Receiving Payment	Payee Id Number	
304	Comptroller of Public Accounts P.O. Box 13186 Austin, TX 78711-3047	3 304 304 304 2000	
Paying Agency Number	Agency Making Payment	Recurring Trans Index / RTI	
608	TEXAS DEPARTMENT OF MOTOR VEHICLES	302700	
Paying Agency Contact Name / Phone Number			
LISA SELVERA, 512-465-4027, DMV_FIN-INVOICES@TXDMV.GOV			
Service / Delivery Date	Invoice Number	Invoice Date	
09/01/15 THRU 09/01/2020	6081601-6C40	9/16/2015	
Description Of Services		Qty	Unit
CTP CERTIFICATION RENEWAL FOR JEFFREY SCOTT KUSHANEY		1	1
		Amount	
			50.00
		Total Amount	\$50.00
Legal Text			
Texas Government Code, Title 10, Chapter 2155, Sec.2155.078.			
Comptroller of Public Accounts			
Billing Contact Name		Phone Number	
Judy Kay Ousley		Approvals: JKO - 09/16/15 (512) 463-9995	
Comptroller of Public Accounts Use			
PCA	AY	COBJ	Amount
30272	16	3722	\$50.00
			Agency use
			Org. Code: 6C0040

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

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

Requisition ID 0000001760 **Status** Approved **Requestor Phone** **Req Approval Date** 10/06/2015

Requisition Date 09/18/2015 **Description** CTP Recertification

HEADER COMMENTS:

00000000 1737

Line	Description	UOM	Qty	Price	Amount	Line Status
1	CTP Certification Renewal for Jeff Kushaney	EA	1	50.00	50.00	Approved

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

Schedule 1 Schedule Amount 50.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	721000	0001	301004		39101	2016			50.00	Finance and Admin Services Div

Line Nbr	Comments
1	<<CTP Certification Renewal for Jeffrey Scott Kushaney Term: 9/1/2015 - 9/01/2020>>

Total Requisition: \$50.00