



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001740

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: 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:
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: Mari Henson - 512-465-1443 or Mari.Aaron@TxDMV.gov

Vendor Contact: Kathy Ingram - 512-475-4762 or kathy.ingram@texasattorneygeneral.gov

Authorized Signature

Rhonda Gips, crm

10/09/2015



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001740

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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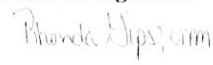
1- 1	Registration-Boot Camp Optional Session - 2015 Open Gvt Conference 12/08/15 Adam Shaivitz	963/64	1.0000	EA	65.00000	65.00	10/30/2015
						Schedule Total	<input type="text" value="65.00"/>
						<u>ReqID:</u> 0000001868	
Note: Will be invoiced separately.						Item Total for Line # 1	<input type="text" value="65.00"/>

2- 1	Registration - 2015 Open Government Conference in Austin Dec. 7 - 9, 2015 Attendee: Adam Shaivitz (Invoice 966- 18799) Wendy Cook (Invoice 966- 18800)	963/64	2.0000	EA	175.00000	350.00	10/30/2015
						Schedule Total	<input type="text" value="350.00"/>
						<u>ReqID:</u> 0000001868	
Cancellation Policy: Cancellations must be in writing via email to kathy.ingram@texasattorneygeneral.gov no later than 5:00 pm 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 # 2	<input type="text" value="350.00"/>

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

 10/09/2015

**2015 Open Government Conference
Invoice #966-18799**

A copy of this invoice has been emailed to you. Please print and mail in this form and reference Invoice #966-18799 when making your payment. You may pay by check or money order. Cash and credit card payments are not accepted.

Description	Date	Amount
Registered: Adam Shaivitz	10/09/2015	175.00
Total Due		175.00

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 #966-18799 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 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 #966-18800**

A copy of this invoice has been emailed to you. Please print and mail in this form and reference Invoice #966-18800 when making your payment. You may pay by check or money order. Cash and credit card payments are not accepted.

Description	Date	Amount
Registered: Wendy Cook	10/09/2015	175.00
Total Due		175.00

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 #966-18800 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 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



**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 2
Run Date: 10/8/2015
Run Time: 11:01:16 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** GSC **Requestor** Mari Henson **BCM Status** Valid

Requisition ID 0000001868 **Status** Approved **Requestor Phone** **Req Approval Date** 10/05/2015

Requisition Date 10/02/2015 **Description** Registration_2015_Open_Gvt_Con

HEADER COMMENTS:

Registration for 2 attendees
2015 Open Government Conference
Adam Shaivitz; \$65 additional charge separate from 2015 Open Gvt Conference registration fee; both attending full seminar \$175.00 each see attachment for detail
Per purchasing, registration form attached; process at link: https://www.texasattorneygeneral.gov/conferences/2015_OpenGov/agenda/
Registration fee will be completed upon issuance of PO/Payment through interagency transfer_TxDMV purchasing will handle

Attendance will benefit knowledge, skills and abilities required for position duties for each staffer in attendance

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Registration-Boot Camp Optional Session - 2015 Open Gvt Conference	EA	1	65.00	65.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			963	64	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	230001		39101	2016			65.00	Government and Strategic Comm

Line Nbr	Comments
1	<<Registration for 1 attendee - "Open Records Boot Camp" session 2015 Open Government Conference Adam Shaivitz; \$65 additional charge separate from 2015 Open Gvt Conference registration fee see attachment for detail Per purchasing, registration form attached; process at link: https://www.texasattorneygeneral.gov/conferences/2015_OpenGov/agenda/ Registration fee will be completed upon issuance of PO/Payment through interagency transfer_TxDMV purchasing will handle>>

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Registration - 2015 Open Government Conference_Dec 7, 8, 9 2015 in Austin	EA	2	175.00	350.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			963	64	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	720300	0001	230001		39101	2016			350.00	Government and Strategic Comm

Line Nbr	Comments
2	<<Registration for 2 attendees 2015 Open Government Conference - December 7, 8, 9, 2015 in Austin, TX Registration Fee is \$175.00 for seminar see attachment for detail Per purchasing, registration form attached; process at link: https://www.texasattorneygeneral.gov/conferences/2015_OpenGov/agenda/ Registration fee will be completed upon issuance of PO/Payment through interagency transfer_TxDMV purchasing will handle; Online registration should be received by cob December 1, 2015>>



TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Page: 2 of 2
Run Date: 10/8/2015
Run Time: 11:01:16 AM
Report ID: TXCPO002X

Business Unit	60800	Origin	GSC	Requestor	Mari Henson	BCM Status	Valid
Requisition ID	0000001868	Status	Approved	Requestor Phone		Req Approval Date	10/05/2015
Requisition Date	10/02/2015	Description	Registration_2015_Open_Gvt_Con				

Total Requisition: \$415.00