



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001741

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: NA PCC: E Date: 10/12/15 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WASHTO
ATTENTION: JIM WRIGHT
PO BOX 47367
OLYMPIA WA 98504-7367
United States

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

Vendor ID: 1820382075

Purchaser: Rhonda Lee 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:

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: Tawana Hood - 512-465-1277 or Tawana.Hood@TxDMV.gov

Vendor Contact: Jim Wright - 360-704-6345 or wrightji@wsdot.wa.gov

Authorized Signature

Rhonda Gips, crm

10/12/2015



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001741

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Western Association of State Highway and Transportation Officials registration Committee on Highway Transport Meeting Reno, Nevada October 14 - 16, 2015 Attendees: Scott McKee DuWayne Murdock Jr.	963/37	2.0000	EA	175.00000	350.00	10/15/2015
						Schedule Total	<input type="text" value="350.00"/>
						ReqID: 0000001854	
						Item Total for Line # 1	<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
Rhonda Lipscomb
 10/12/2015



TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition

Page: 1 of 1
Run Date: 10/8/2015
Run Time: 10:59:16 AM
Report ID: TXCPO002X

Business Unit 60800 Origin MCD Requestor William Myers III BCM Status Valid
Requisition ID 0000001854 Status Approved Requestor Phone Req Approval Date 10/07/2015
Requisition Date 10/01/2015 Description Washto registration

HEADER COMMENTS:

0000001741

Line 1	Description WASHTO registration	UOM EA	Qty 2	Price 179.00	Amount 358.00	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 963	Item	Buyer Rhonda Gips					
Schedule 1 Schedule Amount 358.00										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720300	0001	434001		35101	2016			358.00	Motor Carrier Division
Line Nbr 1	Comments <<For Scott McKee and Duwayne Murdock>>									

10/09/15
Tawana is getting info.

Total Requisition: \$358.00



Travel Authorization Form

- Out-of-State Travel
 Travel Paid by a Third Party

Instructions: Complete this form prior to traveling Out of State or on behalf of a third party. Submit completed form with travel expenses.

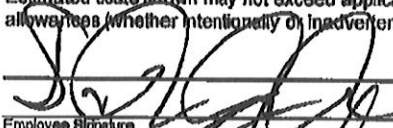
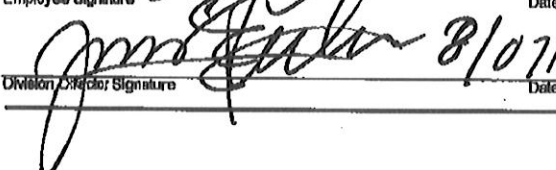
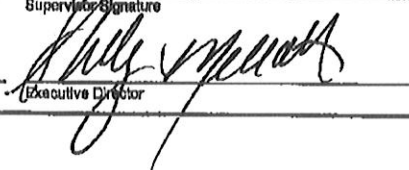
Request Date: 8/6/2015 Travel Destination: Reno, NV
 Employee: DuWayne Murdock, Jr. Dates of Travel: 10/13/15 - 10/17/15
 Business Job Title: Manager Dates of Training/Conf/Mtg: 10/14 - 16/2015
 Division: MCD

Provider/Sponsor: WASHTO
If applicable
 Conference/Event Name: Committee on Highway Transport Meeting
If none, provide simple description.

Specific Purpose/Benefits: (List objectives, how it relates to present or prospective duties or both, and benefits to TxDMV.)
 Meeting features strong transportation programs. Attendees include related state/federal agencies and industry. DuWayne will attend to discuss OS/OW Permit issues with a focus on uniformity between states on statutes, rules and future directions. Attendees exchange information and address harmonization of state requirements, expansion of Regional Permits, state and federal size/weight initiatives, disaster coordination, emerging trends/technologies/initiatives.

Item	To Be Paid by TxDMV	To Be Paid by 3rd Party	Name of 3rd Party:
Airfare	\$786.00	\$0.00	How costs will be paid by 3rd Party: <input type="radio"/> To Vendors <input type="radio"/> To Employee <input type="radio"/> To TxDMV* <input type="radio"/> Other or Combination (Explain Below) *If payment will be To TxDMV, involved Division is responsible for billing the 3rd Party. (*Describe other travel costs.)
Car Rental	\$0.00	\$0.00	
Private Car Mileage	\$13.71	\$0.00	
Meals	\$255.00	\$0.00	
Lodging	\$395.00	\$0.00	
Hotel Occupancy Tax	\$52.00	\$0.00	
Other Travel Costs*	\$0.00	\$0.00	
TOTAL TRAVEL COSTS	\$1,501.71	\$0.00	
Registration	\$175.00	\$0.00	
Other Non-travel Costs*	\$0.00	\$0.00	
TOTAL COSTS	\$1,676.71	\$0.00	

Estimated costs shown may not exceed applicable allowances, but they may be less than those allowances if/when appropriate. If estimates shown exceed allowances (whether intentionally or inadvertently), approval of this request and this document is not approval to pay costs in excess of allowances.

 8/13/15
 Employee Signature Date Supervisor Signature Date
 8/10/15  8/17/15
 Division Director Signature Date Executive Director Date

Information for out-of-state travel: ♦ Out-of-State Meals & Lodging ♦ Rental Car Rates ♦ Contract Airline Fares



Western Association of State Highway and Transportation Officials

Committee on Highway Transport Meeting Reno, Nevada October 14-16, 2015 Registration Form

Name DuWayne Murdock, Jr.		Title Manager	
Agency/Business Texas Department of Motor Vehicles			
Street Address 4000 Jackson Ave		City Austin	State TX
		Zip Code 78731	
Phone (512) 465-3592	Fax	E-mail Debbie.Fromme@txdmv.gov	
Date/Arrival 10/13/15		Date/Departure 10/17/15	

HOTEL

Grand Sierra Resort and Casino

Room Reservations call 1-800-648-5080

When requesting a room, indicate you are part of the **"Fall WASHTO Meeting"**

Room Rates: Two Beds (Summit Room) **\$79** (plus taxes)
King Bed (GSR Room) **\$59** (plus taxes)

Do not delay in making reservations. Final date for reservations is September 13th.
As the meeting dates approach, it may be more difficult to obtain desired accommodations.

Meeting Registration fee for WASHTO Fall Meeting - \$175

Government employees: Fax or e-mail your WASHTO registration forms right away, even if you have not received travel approval yet.

All others: Please submit your meeting registration form and fee **by October 5, 2015**

Send this registration form to:
WSDOT/WASHTO Registration
Attention: Jim Wright
PO Box 47367
Olympia, WA 98504-7367
Phone: 360-704-6345
Fax: 360-704-6351
E-mail: wrightji@wsdot.wa.gov



Western Association of State Highway and Transportation Officials

Committee on Highway Transport Meeting Reno, Nevada October 14-16, 2015 Registration Form

Name Scott McKee		Title Supervisor		
Agency/Business Texas Department of Motor Vehicles				
Street Address 4000 Jackson Ave		City Austin	State TX	Zip Code 78731
Phone (512) 465-3592	Fax		E-mail Debbie.Fromme@txdmv.gov	
Date/Arrival 10/13/15		Date/Departure 10/17/15		

HOTEL

Grand Sierra Resort and Casino

Room Reservations call 1-800-648-5080

When requesting a room, indicate you are part of the **"Fall WASHTO Meeting"**

Room Rates: Two Beds (Summit Room) **\$79** (plus taxes)
King Bed (GSR Room) **\$59** (plus taxes)

Do not delay in making reservations. Final date for reservations is September 13th.
As the meeting dates approach, it may be more difficult to obtain desired accommodations.

Meeting Registration fee for WASHTO Fall Meeting - \$175

Government employees: Fax or e-mail your WASHTO registration forms right away, even if you have not received travel approval yet.

All others: Please submit your meeting registration form and fee **by October 5, 2015**

Send this registration form to:
WSDOT/WASHTO Registration
Attention: Jim Wright
PO Box 47367
Olympia, WA 98504-7367
Phone: 360-704-6345
Fax: 360-704-6351
E-mail: wrightji@wsdot.wa.gov