

Texas Dept of Motor Vehicles Purchase Order # 60800 0000002171

Page: 1 of 2

Payment Terms: NET30 Freight Terms: FOB

Ship Via: US Mail PCC: E Date: 01/27/16 PO Method: DG Dispatch: Dispatch

Destination

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

Vendor:

INTERNATIONAL FUEL TAX ASSOCATION INC

C/O STATE COMPTROLLER OF PUBLIC ACCOUNTS

912 W CHANDLER BLVD STE B-7

CHANDLER AZ 852252510

United States

Ship To:

4000 Jackson Avenue Austin TX 78731

United States

Vendor ID: 1860640757

Purchaser: Rhonda Lee Gips

Phone:

512/465-4199 512/465-5641

Fax: Email:

Rhonda.Gips@txdmv.gov

Bill To:

4000 Jackson Avenue

Austin TX 78731

United States

Fax:

Email:

DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Penalty: A \$25.00 penalty will be added to all registration fees not paid, not paid in full, or not received by IFTA, Inc. on or before Feb. 11, 2016.

Liability: Persons that pre-register and fail to attend, without paying the fee or canceling in writing five (5) working days in advance of the meeting (2/2/16), will be liable for the full cost of their registration fees.

Cancellation: Cancellation of attendance must be provided to IFTA, Inc. in writing no later than Feb. 2, 2016. On site cancellations or lack of cancellation notice will result in a full registration fee being assessed.

Refunds: Refunds are only for those persons having paid the registration fees in advance and have provided written notice of their cancellation five (5) working days (2/2/16) in advance of the meeting.

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 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: Tammy Trinker - 480-839-4382 ext 1 or tdtrinker@iftach.org

Authorized Signature

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01/27/2016



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Page: 2 of 2

350.00

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Registration for 2016 IFTA/IRP Workshop in Las Vegas, NV Feb. 9-11, 2016 Attendee: Tammy Russ	924/25	1.0000	EA	350.00000	350.00	02/04/2016
						Schedule Total	350.00
				Req 000	<u>ID:</u> 0002349		
			Item Total for Line # 1 350.00				

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

Horda Dips, com

01/27/2016

Registration	Form
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REGISTRATION DEADLINE REGISTRATION FEES (Listed in U		January 8, 2 Check One:	016	
Jurisdiction Member	Ø	\$350.00		
Industry and General Public	0	\$400.00	1 12 1	
Exhibitor (Product Display)	0	\$700.00	. 4	
Sponsorship Packages Available	0	Contact IFTA, Inc.		

Credit Cards and cash are not accepted as forms of registration payment.

Attendees can pay their registration fees by check, money order, or PayPal.

Jurisdiction representatives may also pay registration fees by ACH.

Individual or group invoices are available upon request.

FIRST NAME: Tammy	LAST NAM	Russ	
TITLE: IRP Compliance	e Auditor		* 10 10 10
COMPANY/ ORGANIZATION:			
MAILING ADDRESS:	Jackson	Ave	
	STATE / PROVINCE:	ZIP /POST	T8731
TELEPHONE: 512-465124	E-MA	I Jammy k	RussotxDmV.go
FIRST TIME ATTENDEE?	YES O	NO O	J
DO YOU AUDIT:	IFTA O	IRP O	вотн О