



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002340

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: NA PCC: E Date: 03/11/16 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: TEXAS ASSOCIATION OF PUBLIC PURCHASERS
PO BOX 29393
AUSTIN TX 78755-6393
United States

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

Vendor ID: 1421763637

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: Paula Ramsey - 512-465-4193 or Paula.Ramsey@TxDMV.gov

Vendor Contact: Danielle Lord - accounting@austinontapp.org

Please process as soon as possible. Space is limited.

Authorized Signature

Rhonda Gips

03/11/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 000002340

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TAPP 2016 Lone Star Conference Apr. 12-15, 2016 8 am - 5 pm Attendee: Paula Ramsey Transaction ID: 1457129262322	963/37	1.0000	EA	325.00000	325.00	03/11/2016
						Schedule Total	<input type="text" value="325.00"/>
				RegID:			
				0000002553			
Registration is pending until payment in full is received.						Item Total for Line # 1	<input type="text" value="325.00"/>

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

Phonda Lipscomb

03/11/2016



Send check payment to:

Texas Association of Public Purchasers
TAPP
attn: Danielle Lord
PO Box 29393
Austin, Texas 78755
accounting@austinontapp.org

Invoice:

Transaction ID: 1457129262322
Total: \$325.00
Payment Method: Check
Payment Status: *Pending (Instructions for submitting payment are at the bottom of this invoice)*
Date: March 4, 2016 4:07 PM
Employer: Texas Department of Motor Vehicles
Billing Name: Paula Ramsey
Billing Address: 4000 Jackson Avenue
Austin, Texas 78731
Phone: (512) 465-4193
Fax: (512) 465-5641
Paula.Ramsey@TxDMV.gov
Note: 2016 Lone Star Conference - Event Registration

Event Registrations (1):

Registration Information:

Paula Ramsey, CTPM, CTCM
Purchasing & Contract Coordinator
Texas Department of Motor Vehicles

4000 Jackson Avenue
Austin, Texas 78731
Phone: (512) 465-4193
Fax: (512) 465-5641
Paula.Ramsey@TxDMV.gov

Event Information:

2016 Lone Star Conference
Apr 12 - 15, 2016
8:00 AM - 5:00 PM

Holiday Inn Austin Midtown
6000 Middle Fiskville Road
Austin, Texas 78752
[Add to My Calendar](#)

Purchased Items:

Item	Price	Qty	Subtotal
Early Registration, by March 7	\$325.00	1	\$325.00

Your purchase is pending until payment in full is received. Please submit payments to:

Texas Association of Public Purchasers
TAPP
attn: Danielle Lord
PO Box 29393
Austin, Texas 78755
accounting@austinontapp.org