Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004646
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **0** Date: **12/15/17** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **01/09/18**

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

Vendor: OFFICE OF THE ATTORNEY GENERAL
DBA VICTIMS OF CRIME
PO BOX 12198
AUSTIN TX 787112198
United States

Ship To: See Detail Below

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 3302302302 2

Purchaser: Douglas A Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: Douglas.Leach@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Interagency Agreement Contract Act:
Texas Government Code, Title 7, Chapter 771

Change Orders:
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:
Jon Lawson (512) 465-1426 or Jon.Lawson@TxDMV.gov
Krystal Beckley (512) 465-1435 or Krystal.Beckley@TxDMV.gov
Jennifer Whittaker (512) 465-1386 or Jennifer.Whittaker@TxDMV.gov

Vendor Contact:
(512) 475-4600 or conferences@oag.texas.gov

POCN1 by Douglas Leach on 01/09/2018
Added Line Item 2 for attendee Adale Bishop registered on 12/28/2017.
Reference Invoice # 976-28046.

Authorized Signature

ICTPM

01/09/2018

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004646
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	2018 Open Government Conference January 17-18, 2018 1001 E. McCarty Lane San Marcos, TX 78666 Attendees: Jon Lawson Krystal Beckley Jennifer Whittaker Invoice # 976-27931 Invoice # 976-27932 Invoice # 976-27933	963/37	3.0000	EA	$225.00000	$675.00	12/15/2017

Ship To: 1P00

4000 Jackson
Avenue
Austin TX 78731
United States

Schedule Total $675.00

ReqID:
0000005510

Registration Fees are due by 12/22/2017.

To cancel your registration, email your request to OAG before 12/22/2017.

All "no shows" and late cancellation will be billed and must pay the full registration fee.

To send someone in your place, email your request to OAG before 12/22/217.
The substitute must be from your agency.

If you need special assistance, email your request to OAG before 12/22/2017.

Item Total for Line # 1 $675.00

Authorized Signature

/CTPM

01/09/2018

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004646
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	**2018 Open Government Conference** **January 17-18, 2018** **1001 E. McCarty Lane** **San Marcos, TX 78666** **Attendees:** **Adale Bishop** **Invoice # 976-28046**	963/37	**1.0000**	**EA**	**$225.00000**	**$225.00**	**01/09/2018**

Ship To: **1P12**

4000 Jackson Avenue
Austin TX 78731
United States

Schedule Total $225.00

ReqID:
0000005649

Registration Fees are due by 12/29/2017.

To cancel your registration, email your request to OAG before 12/29/2017.

All "no shows" and late cancellation will be billed and must pay the full registration fee.

To send someone in your place, email your request to OAG before 12/29/217.
The substitute must be from your agency.

If you need special assistance, email your request to OAG before 12/29/2017.

Item Total for Line # 2 $225.00

Total PO Amount $900.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature

AA / CTPM

01/09/2018