Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004799

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **0** Date: **01/31/18** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: UNIVERSITY OF TEXAS AT AUSTIN
PROFESSIONAL DEVELOPMENT CENTER
PO BOX 7518
AUSTIN TX 787137518
United States

Ship To: 1P23 - Veh Titles and Reg
4000 Jackson Avenue
Austin TX 78731
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 3721721721 7

Purchaser: Paula A Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: Paula.Ramsey@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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Interagency Agreement Contract Act:
Texas Government Code, Title 7, Chapter 771
.
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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.
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Authorized Signature

Paula Ramsey, CTCM, CTPM

01/31/2018

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	COURSE ID: BUS-1025-006 Essential Tools and Techniques in Data Analytics.2/6/2018 - 2/7/2018. William Diggs & Boyd Bush	963/43	2.0000	EA	$635.00000	$1,270.00	01/31/2018

Schedule Total $1,270.00

ReqID:
0000005754

COURSE DATE: 02/06/2018 to 02/07/2018
Time: 8:30 am to 4:30 pm
Location: UT Austin Joe C. Thompson Conference Center
Attendees:
William Diggs
Boyd Bush

Item Total for Line # 1 $1,270.00

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	BUSINESS MANAGEMENT CERTIFICATE PROGRAM Please move Patricia U. to the Business Management Certificate Program. 2-1-2018 through 1-31-2019. Invoice# 9936720	963/43	1.0000	EA	$2,483.00000	$2,483.00	01/31/2018

Schedule Total $2,483.00

ReqID:
0000005754

Attendee: Patricia Ueckert
Program Tuition Cost $3353 for choice of 8 courses, less $870 already paid for 2 courses completed = balance DUE of $2,483.00
Per email with Carol Tremaine.
The bundled rate for the Business Mgment Certificate =$3353
You have already paid for two courses as noted above = $870
The balance due to enroll you in the bundled program = $2483

Item Total for Line # 2 $2,483.00

Total PO Amount $3,753.00

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.

Authorized Signature

Paula Ramsey, CTCM, CTPM

01/31/2018

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

Authorized Signature

Paula Ramsey, CTCM, CTPM

01/31/2018