

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000005486

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Payment Terms: NET30 Freight Terms: FOB

Destination

Ship Via: US Mail PCC: E Date: 06/11/18 PO Method: DG Dispatch: Dispatch

Rev Dt:

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

Vendor:

NIGP

ATTN: ACCOUNTING DEPT

STE 350

2411 DULLES CORNER PARK HERNDON VA 20171-3431

United States

Ship To:

1P00 - TxDMV Warehouse

4000 Jackson Avenue Austin TX 78731

United States

Bill To:

4000 Jackson Avenue

Austin TX 78731

United States

Purchaser: Paula A Ramsey

Vendor ID: 1530196623 8

Phone:

512/465-4193

Fax:

512/465-5641

Email:

Paula.Ramsey@TxDMV.gov

Fax:

Email:

DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

"Membership" Lobbying Prohibition

In accordance with Texas Government Code, § 556,005(b), as a state agency, the Texas Department of Motor Vehicles ("Department") may not use appropriated money to pay, on behalf of the Department or an officer or employee of the Department, membership dues to an organization that pays part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbylst. In accordance with Texas Government Code, § 556.008, as a state agency, the Department may not use appropriated money to compensate a state officer or employee who violates Texas Government Code, § 556.005.

In accordance with Texas Government Code, § 556.0055, a private entity or political subdivision that receives a payment of state funds may not use the funds to pay: (1) lobbying expenses incurred by the private entity or political subdivision; (2) a person or entity that is required to register with the Texas Ethics Commission under Texas Government Code, Chapter 305; (3) any partner, employee, employer, relative, contractor, consultant, or related entity of a person or entity described by section (2); or (4) a person or entity that has been hired to represent associations or other entities for the purpose of affecting the outcome of legislation, agency rules, ordinances, or other government policies. A private entity or political subdivision that violates Texas Government Code, § 556.0055 is not eligible to receive additional state funds.

Therefore, by accepting this purchase order (P.O.), awarded professional organization certifies that awarded professional organization does not currently pay part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist.

Further, awarded professional organization agrees that if on any date in the future, during the term of the membership(s) paid for under this P.O., awarded professional organization does pay part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist, then the membership(s) paid for by the Department under this P.O. will be automatically cancelled as of the date of the first payment by awarded professional organization of part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbylst. In addition, awarded professional organization shall notify the Department of the cancellation, and awarded professional organization shall pro-rate and automatically refund to the Department any Department payments already made for the remainder of the membership(s) term.

Membership and/or Dues for Professional Organizations, Texas Government Code, Title 10, Subtitle C, Chapter 2113, Sec. 2113.104

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

> Authorized Signature Paula Ramsey, crem, cram

06/12/2018



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involces 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 involces, please do not send other copies of this involce via regular mail, fax or other means. On emails for electronic involces, include the company name (as it appears on the involce) and the purchase order number in the subject line to assist in identifying and processing your involces 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 involce, which-ever is later.

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

TxDMV Contact:

David Chambers - 512-465-1257 or David Chambers@TxDMV.gov

Vendor Contact:

Mauricio Butron - 800-367-6447 or MemberCare@nlgp.org

TxDMV may renew this membership as long as it is approved, needed the funds are available.

Dues for the period of Aug 1, 2018 - Jul 31, 2019. Base Agency Fee of \$190.00 with seven additional users @ \$83.00 each for a total of \$771.00. See attached invoice. Schedule Total \$771.9 Contract ID: 0000005486 RegID: 0000006273		Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Schedule Total \$771.0 \$7	Dues for the period of Aug 1, 2018 - Jul 31, 2019. Base Agency Fee of \$190.00 with seven additional users @ \$83.00 each for a total of		1.0000	YR	\$771.00000	\$771.00	07/31/2019
	ontract ID:					Schedule Total	\$771.00
						Total for Line # 1	\$771.00
Total PO Amount \$771.		.			,	Total PO Amount	\$771.00

Authorized Signature Paula Ramsey, Crom, CTPM

06/12/2018