

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000005704

Page: 1 of 2

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: NA

PCC: 0 Date: 07/27/18

PO Method: IA Dispatch: Dispatch

Rev Dt:

Via Print

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

Vendor:

UNIVERSITY OF TEXAS AT AUSTIN

SPECIAL BILLING DEPARTMENT

PO BOX 7398

AUSTIN TX 787137398

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

Vendor ID: 37217217217

Purchaser: Shawn C Goodnight

Phone:

512/465-4197 512/465-5641

Fax: Email:

Shawn.Goodnight@txdmv.gov

Fax: Email:

DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Interagency Agreement Contract Act:

Texas Government Code, Title 7, Chapter 771

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.

Authorized Signature Sgoodnight

07/31/2018



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Speak Up: Making a Clear and Confident Impression.	924/60	1.0000	EA	\$435.00000	\$435.00	08/14/2018

Schedule Total \$435.00

ReqID: 0000006388

University of Texas Continuing Professional Dev't Speak Up: Making a Clear and Confident Impression

Laura Fowler, FAS. Date:

Aug. 14, 2018

Course ID: COM-1008-009 Time: 8:30 am to 4:30 pm

Location: UT Austin Joe C. Thompson Conference Center (TCC)

Student Withdrawal, Transfer, Refund Policy and Fees

Once enrolled, course fees for both in-person and online courses are non-refundable. In the event that a student needs to withdraw from a class, official withdrawal procedures must be followed. Non-attendance does not constitute a withdrawal.

Withdrawals and /transfer requests must be submitted using the online Course Transfer Form. The request must be received at least three full business days before the start of a course and two weeks prior to the start of a certificate program. You will have the option to request a credit on file, to transfer or to list a substitute. No fees are assessed for same day substitutions.

For in-person one- and two-day courses, you may transfer your registration to another person within your organization at no fee if you are unable to attend. Alternatively, you may apply your registration to another course scheduled within 12 months of the original registration or request a credit on file. There is \$75 administrative fee for such requests.

PAYMENT REQUIRED IN ADVANCE

Item Total for Line # 1 \$435.00

Total PO Amount \$435.00

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.

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

Authorized Signature Sylor dright

07/31/2018