



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006566

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **E** Date: **02/20/19** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: FRED PRYOR SEMINARS
 FRED PRYOR SEMINARS & CAREERTRACK
 PO BOX 219468
 KANSAS CITY MO 641219468
 United States

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

Vendor ID: 1431830400 4

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Sarah Marie Gresham
Phone: 512/465-4199
Fax: 512/465-5641
Email: Sarah.Gresham@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 Reference attached Order Number: 1-8399250/Invoices #25033376 and 25033377
 TxDMV employee registration fees:
 Career Track Seminar: "Mistake-Free Grammar and Proofreading"
 Attendee: Monica C Hernandez
 Invoice #: 25033376
 Event #220835
 Express Code: 910448
 Seminar Date: 4/25/19
 Location: Courtyard - University Area, 5660 N IH-35
 Seminar City: Austin, Texas
 Pryor Learning Solutions Course: "Exceptional Business Writing and Goof-Proof Grammar"
 Attendee: Yazmin Hernandez
 Invoice #: 25033377
 Event #220885
 Express Code: 910448
 Course Dates: 4/17/19 4/18/19
 Location: La Quinta Inn Suites Eastchase, 8250 Anderson Blvd
 Course City: Fort Worth, TX
 TxDMV Contacts:
 Monica C Hernandez
 (512) 465-1261
 Monica.Hernandez@TxDMV.gov
 Yazmin Hernandez
 (817) 285-1526
 yazmin.hernandez@TxDMV.gov
 Vendor Contact:
 customerservice@pryor.com
 (800) 556-2998
 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

Authorized Signature

 02/20/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006566

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, which-ever is later.

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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	Invoice #25033376 - Order Number: 1-8399250 - Registration Fee for Monica C. Hernandez - Mistake-Free Grammar & Proofreading - Event #220835 - Seminar Date/Time: April 25, 2019, 9 am - 4pm.	924/41	1.0000	EA	\$99.00000	\$99.00	04/25/2019	
						Schedule Total	\$99.00	
				<u>ReqID:</u>				
				0000007339				
Seminar Location: Courtyard - University Area 5660 N IH-35 Austin, Texas 78751							Item Total for Line # 1	\$99.00

Authorized Signature

Sarah M. Gresham, CTCM, CTCB

02/20/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006566

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

2- 1	Invoice #25033377 - Order Number: 1-8399250 - Registration Fee for Yazmin Hernandez - Exceptional Business Writing and Goof-Proof Grammar Course - Event # 220885 - Course Dates/Times: 4/17/19 & 4/18/19, 9:00 am - 4 p.m.	924/41	1.0000	EA	\$299.00000	\$299.00	04/18/2019
						Schedule Total	<input type="text" value="\$299.00"/>
						ReqID:	
						0000007349	
Course Location: La Quinta Inn Suites Eastchase 8250 Anderson Blvd Fort Worth, TX 76120						Item Total for Line # 2	<input type="text" value="\$299.00"/>

Total PO Amount

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

Sarah M. Gresham, CTCM, CTCED

02/20/2019

[« Return to Pryor.com Home \(https://www.pryor.com/\)](https://www.pryor.com/)



(1)

Order Number: 1-8399250

Ordered by: SARAH GRESHAM

[+ Show Billing/Order By Information](#)

BALANCE DUE \$99.00

Mistake-Free Grammar & Proofreading

Invoice #: 25033376
Purchase Date: 2/20/2019

Attendee: MONICA HERNANDEZ
MONICA.HERNANDEZ@TXDMV.GOV

Event #: 220835
Date: 4/25/2019 - 1 Day Seminar
Courtyard - University Area
5660 N IH-35, Austin, TX 78751
Phone Number: 512.458.2340
Seminar Time: 9:00 AM - 4:00 PM
Seminar Check-In Time: 8:30 AM
[+ More Details](#)

BALANCE DUE \$299.00

Exceptional Business Writing and Goof-Proof Grammar (2-day)

Invoice #: 25033377
Purchase Date: 2/20/2019

Attendee: YAZMIN HERNANDEZ
YAZMIN.HERNANDEZ@TXDMV.ORG

Event #: 220885
Date: 4/17/2019 - 2 Day Seminar
La Quinta Inn & Suites Eastchase
8250 Anderson Blvd, Fort Worth, TX 76120
Phone Number: 682 237 7519
Seminar Time: 9:00 AM - 4:00 PM
Seminar Check-In Time: 8:30 AM
[+ More Details](#)

If paying by check, money order or purchase order, please submit this page with payment to:

Pryor Learning Solutions, Inc.
PO Box 219468
Kansas City, MO 64121-9468

Make Payment of **\$398.00**



Name on Card

Card Number

Expire date

Security Code [?](#)

Month Year

Postal Code

Make Payment

Federal Tax ID #: 43-1830400 (FEIN)
W-9 Form
(<https://pryormediacd.azureedge.net/pdfs/>)

CALL TOLL-FREE 1-800-780-8476

HELP ([HTTPS://WWW.PRYOR.COM/MKT_INFO/CONTACT_US.ASP](https://www.pryor.com/mkt_info/contact_us.asp)) | BUYER SATISFACTION GUARANTEE ([HTTPS://WWW.PRYOR.COM/BUYER.ASP](https://www.pryor.com/buyer.asp)) | POLICIES AND SECURITY ([HTTPS://WWW.PRYOR.COM/ET_POLICYTOC.ASP](https://www.pryor.com/et_policytoc.asp)) | FAQ ([HTTPS://WWW.PRYOR.COM/FAQ.ASP](https://www.pryor.com/faq.asp)) | ABOUT US ([HTTPS://WWW.PRYOR.COM/ABOUT_US.ASP](https://www.pryor.com/about_us.asp))

CONTINUOUS LEARNING FROM PRYOR.COM. © 1999-2019 ALL RIGHTS RESERVED.