

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000006741

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Payment Terms: NET30 Freight Terms: FOB

Destination

PCC: 0 Date: 04/02/19

PO Method: IA Dispatch: Dispatch

Via Print

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

Ship Via: NA

Vendor:

STATE BAR OF TEXAS

MEMBERSHIP DEPT STATE BAR OF TEXAS

PO BOX 12487 AUSTIN TX 78711-2487 **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: 3202202202 7

Purchaser: David J Moran Phone: 512/465-4180

Email:

David.Moran@txdmv.gov

Fax:

Email:

DMV FIN-INVOICES@TxDMV.gov

PO Information:

State Bar of Texas membership period June 1, 2019 - May 31, 2020.

TxDMV Contact: Stacy Cullen Stacey.Cullen@txdmv.gov (512) 465-4164

State Bar of Texas Contact: Membership Department firmcoordinators@texasbar.com (512) 427-1383

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

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 lobbyist. 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 lobbyist. In addition, awarded professional organization shall notify the Department of the cancellation, and awarded professional organization shall

Authorized Signature

[&]quot;Membership" Lobbying Prohibition



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pro-rate and automatically refund to the Department any Department payments already made for the remainder of the membership(s) term.

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, 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	State Bar Membership Dues - 20 each @ \$235.00	963/48	20.0000	EA	\$235.00000	\$4,700.00	04/02/2019		
						Schedule Total	\$4,700.00		
	<u>ReqID:</u> 0000007504								
Jordan, An Blair Rice,	ip Dues for: Aline Aucoin, Traceydrew Eun Hyong Kang, Robin M. C. David Richards III, Edward S Corrie Alvarado Thompson State Bar Membership Dues - 2 @ \$148.00	ichelle Lingo, l	Nancy Marie Ner	ner, Casey Lyn	in Nichols, Heath is Shores, Stever	ner Rebecca Elizabeth Pie	rce, Robert		
	2 6 0 1 10 10 1			Doo	ID.	Schedule Total	\$296.00		
				<u>Req</u> 000	0007504				
Membersh	ip Dues for: Katharine Andews D	rummond, Jon	William Lawson		Item	a Total for Line # 2	\$296.00		



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Pric	e Extended Amt	Due Date
3-1	Labor & Employment law section - 4 @ 30.00	963/48	4.0000	EA	\$30.0000	0 \$120.00	04/02/2019
						Schedule Total	\$120.00
				<u>Req</u>	<u>ID:</u> 0007504		
Aline Auce	oin, Robert J. Blech, C. David Ric	hards III, Saral	ı Irwin Swanson			Item Total for Line # 3	\$120.00
							0.1/02/2010
4- 1	Administrative & Public law section = 2 @ 25.00	963/48	2.0000	EA	\$25,0000	0 \$50.00	04/02/2019
						Schedule Total	\$50.00
				Red	<u>ID:</u> 0007504		
				000	0007201		
Fracey Ly	nn Beaver, Jon William Lawson						
	# ***					Item Total for Line #4	\$50.00
5- 1	Criminal Justice section - 1 @ \$20.00	963/48	1.0000	EA	\$20.0000	0 \$20.00	04/02/2019
						Schedule Total	\$20.00
					<u>aID:</u> 00007504		
				000	70007501		
Nancy Ma	rie Nemer						222.02
						Item Total for Line # 5	\$20.00
						Total PO Amount	\$5,186.00
All Shipme	ents, Shipping papers, invoices an norized by Purchaser prior to Ship	d corresponden	ce must be identifie	d with our l	Purchase Or	der Number. Over shipmer	nts will not be accepted
ſexas Depa	rtment of Motor Vehicles Standard Te	erms and Condition	ons can be found at: h	ttp://www.txe	dmv.gov/con	ractors-vendors	

Authorized Signature

04/02/2019