



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 000006784
 Purchase Order Change Notice (# 2)

Payment **NET3** Freight **FOB** Ship Via: **NA** PCC: **E** Date: **04/09/19** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **01/07/20**
 Terms: **0** Terms: **Destination** **Via Print**

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

Vendor: FRED PRYOR SEMINARS
 PO BOX 410498
 KANSAS CITY MO 641410498
 United States

Ship To: See Detail Below

Vendor ID: 1431830400 4

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill to **Fax:**

Email: Tiffanay.Waller@txdmv.gov

Bill to **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.

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.

PAYMENT TERMS:

Please pay immediately upon receipt of invoice.
 Subscription becomes effective upon receipt of payment.

TxDMV Contact:

Shawn Goodnight
 Shawn.Goodnight@TxDMV.gov

DATES OF SERVICE are subject to change upon confirmation of registration.

POCN # 1 - Tiffanay Waller

1-7-20 - took line 2 off the PO as it belongs to a different vendor and was done in error. Line 2 will be sourced back to a Req and reassigned to a PO.

POCN # 2 - Tiffanay Waller

1-7-20 - Changed buy from Shawn Goodnight to Tiffanay Waller

Authorized Signature

01/07/2020



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PO Line Info

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date | |
|--|--|-------------------------------|----------------------------|-------------------|-----------------------------------|----------------------------------|--------------------------------|----------|
| Line-Sch: 1-1 | Line Description: Fred Pryor Renewal - 1 year Membership for Renee Israel | Class/Item: 924/60 | Quantity: 1.0000 | UOM: EA | Unit Price: \$199.00000 | Extended Amt: \$199.00 | Due Date: 04/09/2019 | |
| Ship To: 1P00 | | Delivery Instructions: | | | | | | |
| 4000 Jackson Avenue Austin TX 78731 United States | | | | | | | | |
| | | | | | | Schedule Total | \$199.00 | |
| | | | | | | ReqID: 0000007456 | | |
| Renee Israel - bldg. 6 Attendee: Elizabeth Israel *This was approved by Richard Goldsmith | | | | | | | Item Total for Line # 1 | \$199.00 |
| Line-Sch: 2-1 | Line Description: Administrative Professional Subscription - 1 year for Renee Israel | Class/Item: 924/60 | Quantity: 1.0000 | UOM: YR | Unit Price: \$101.00000 | Extended Amt: \$0.00 | Due Date: CANCEL | |
| Ship To: 1P12 | | Delivery Instructions: | | | | | | |
| 4000 Jackson Avenue Austin TX 78731 United States | | | | | | | | |
| | | | | | | Schedule Total | \$0.00 | |
| Renee Israel - Bldg. 6 Subscription for Renee Israel *This was approved by Richard Goldsmith | | | | | | | Item Total for Line # 2 | \$0.00 |

Total PO Amount \$199.00

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.

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

Authorized Signature

01/07/2020

Authorized Signature

Tiffany Walker

01/07/2020