



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006786

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **0** Date: **04/09/19** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: STATE AUDITOR'S OFFICE
 PO BOX 12067
 AUSTIN TX 787112067
 United States

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

Vendor ID: 3308308308 0

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Shawn C Goodnight
Phone: 512/465-4197
Fax: 512/465-5641
Email: Shawn.Goodnight@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

State Auditors Office Training-Investigating Fraud and Conducting Investigations. May 20-21, 2019, \$299.00 fee. Registration login is at: <https://www.sao.texas.gov/Apps/ProfessionalDevelopment/CourseInformation?pn=19.20339id=01>. Attendee is Dan Price and his user id is: price3101. Due to an issue with CPA, this requisition, which was originally done under #7480, had to be reentered.

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.

Cancellation/Substitution Policies:

If SAO cancels: Courses are occasionally canceled or rescheduled due to low enrollment. We determine whether a course has enough participants 16 days prior to the course date. If we cancel or reschedule, we will email the participant and their billing contact no later than 14 days before the original class date.

Substitutions: If there is time, please call the Course Coordinator to apprise them of the change. If you received any special pre-class instructions, please see that it is passed on to the substitute. There is no charge for substituting participants.

Payment Terms:

You do not need to submit payment at this time. You will be invoiced after course completion. If you have any questions about payment, please contact Carol Oberrender at (512) 936-9400. We do not accept credit or debit cards.

Interagency Agreement Contract Act:

Texas Government Code, Title 7, Chapter 771

Authorized Signature

S Goodnight

04/09/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	State Auditor's Office, Training: Internal Fraud and Conducting Investigations for Dan Price.	924/41	1.0000	EA	\$299.00000	\$299.00	04/09/2019
						Schedule Total	\$299.00
						ReqID:	0000007511
Attendee: Dan Price, ABTPA Dates: May 20-21, 2019 Location: Austin, TX						Item Total for Line # 1	\$299.00
						Total PO Amount	\$299.00

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
S Gosdnight
04/09/2019