



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006877

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **0** Date: **04/30/19** 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
OFFICE OF CONFERENCES & TRAINING
LBJ SCHOOL OF PUBLIC AFFAIRS
PO BOX Y
AUSTIN TX 787138925
United States

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

Vendor ID: 3721721721 7

Purchaser: David J Moran
Phone: 512/465-4180
Fax:
Email: David.Moran@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Invoice #641119017 attached.

TxDMV Contact:
Monica Hernandez
Monica.Hernandez@TxDMV.gov
(512) 465-1261

UT Austin LBJ School of Public Affairs Contact:
Debra E Bunch
dbunch@austin.utexas.edu
(512) 471-0820

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

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.

Authorized Signature

04/30/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 000006877

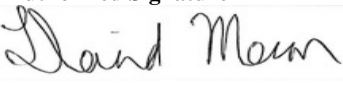
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

1- 1	Training - "Developing a Construction Purchasing Manual", May 1-2 2019	963/64	1.0000	EA	\$435.00000	\$435.00	05/02/2019
						Schedule Total	<input type="text" value="\$435.00"/>
						ReqID: 000007633	
Texas LBJ School of Public Affairs The University of Texas at Austin Course: Developing a Construction Purchasing Manual Course Date: Wednesday, May 1, 2019 to Thursday, May 2, 2019 Course Time: 8 am - 5 pm Employee attending: Sarah Gresham						Item Total for Line # 1	<input type="text" value="\$435.00"/>

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

04/30/2019