



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006938

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **0** Date: **05/23/19** 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: TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
TEXAS PROCUREMENT AND SUPPORT DIVISION
PO BOX 13186
AUSTIN TX 787113186
United States

Ship To: 1P12 - Finance Admin Services
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 3304304304 2

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:

Certified Texas Contract Manager (CTCM) class for TxDMV FAS Division employees.

Reference attached invoices #10030836, dated 5/23/2019, and #10030837, dated 5/23/2019.

TxDMV Contacts:

Will Comiskey
Will.Comiskey@TxDMV.gov
(512) 465-1284

Dawn McNabb
Dawn.McNabb@TxDMV.gov
(512) 465-1262

Vendor Contact:

Statewide Procurement Division, Training and Certification Program
ctp@cpa.texas.gov
(512) 463-5355

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

05/23/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CPA Certified Texas Contract Manager Course, July 16-17, 2019 - 9:00am-4:30pm	963/43	1.0000	EA	\$375.00000	\$375.00	07/16/2019
						Schedule Total	\$375.00
						ReqID:	000007738
Attendee: Will Comiskey Location: CPA Distribution Center 1811 Airport Blvd. Austin TX 78702 Invoice #10030836						Item Total for Line # 1	\$375.00
2- 1	CPA Certified Texas Contract Manager Course, July 16-17, 2019 - 9:00am-4:30pm	963/43	1.0000	EA	\$375.00000	\$375.00	07/16/2019
						Schedule Total	\$375.00
						ReqID:	000007738
Attendee: Dawn McNabb Location: CPA Distribution Center 1811 Airport Blvd. Austin TX 78702 Invoice #10030837						Item Total for Line # 2	\$375.00
						Total PO Amount	\$750.00

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

05/23/2019