



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000006985**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **06/05/19** 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  
SPECIAL BILLING DEPARTMENT  
PO BOX 7398  
AUSTIN TX 787137398  
**United States**

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

**Vendor ID:** 3721721721 7

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Sarah Marie Gresham  
**Phone:** 512/465-4199  
**Fax:** 512/465-5641  
**Email:** Sarah.Gresham@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

University of Texas LBJ School Senior Management Program Registration for Beth Avery.  
Class Dates: June 18, 2019 - June 21, 2019 and July 23, 2019 - July 26, 2019.

TxDMV Contact:  
Beth Avery  
(512) 872-8047  
Beth.Avery@TxDMV.gov

Vendor Contact:  
512-475-8100  
gcmd@austin.utexas.edu

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 Policy

Cancellations may be made by phone but must be followed up in writing. Participants must notify their agency liaison and the Governor's Center for Management Development if they must cancel. Cancellations received eight (8) or more days before the class date will not be billed. After that, cancellations or rescheduling are subject to the entire class tuition. Substitutions for registered participants will be accepted up to the start date for each class. Please note that if you don't cancel and don't attend, you will be billed for the full tuition.

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

**Authorized Signature**

*Sarah M. Gresham, CTCM, CTCB*

**06/05/2019**



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**Purchase Order # 0000006985**


Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Governor's Center - Senior Management Development Program - Class Dates: 6/18/2019 - 6/21/2019 and 7/23/2019 - 7/26/2019. Attendee: Beth Avery.	924/25	1.0000	EA	\$2,400.00000	\$2,400.00	07/26/2019
						<b>Schedule Total</b>	<input type="text" value="\$2,400.00"/>
<u>ReqID:</u> 0000007777							
Senior Management Program							
Course Dates: Tuesday, Jun 18, 2019 to Friday, Jun 21, 2019 AND Tuesday, Jul 23, 2019 to Friday, Jul 26, 2019							
Course Time: 8:30am - 4:30pm							
Location: Drury Plaza Riverwalk in San Antonio, Texas							
Attendee: Beth Avery						<b>Item Total for Line # 1</b>	<input type="text" value="\$2,400.00"/>

**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**  
  
 Sarah M. Gresham, CTCM, CTCED  
 06/05/2019