



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000007012**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **E** Date: **06/14/19** PO Method: **RE** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** BRIDGE INSIGHTS & MEDIA LLC  
9600 ESCARPMENT BLVD STE 745-82  
AUSTIN TX 78749-0000  
**United States**

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

**Vendor ID:** 1461502914 8

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

**Purchaser:** Debra A Rosas  
**Phone:** (512) 465-1257  
**Fax:** (512) 465-5641  
**Email:** Debra.Rosas@txdmv.gov

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

**PO Information:**

Seminars and Conferences:  
SB1, 85th Leg, RS, GAA, Article IX, Section 8.07, page 44.

**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.

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

INVOICE: 20190070

VENDOR CONTACT: CARRIE STEIN, (512) 565-7939, CARRIE.STEIN@BRIDGEIM.COM

**Authorized Signature**

**06/14/2019**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	20TH ANNUAL TEXAS CONFERENCE FOR WOMEN - REGISTRATION SEAT	963/37	1.0000	EA	\$225.00000	\$225.00	06/21/2019
						Schedule Total	<input type="text" value="\$225.00"/>
						ReqID:	
						0000007767	
REGISTRANT: SARAH SWANSON EVENT DATE: OCTOBER 23 - 24, 2019 LOCATION: AUSTIN CONVENTION CENTER  2019_Texas_Conference_for_Women.docx						Item Total for Line # 1	<input type="text" value="\$225.00"/>
						Total PO Amount	<input type="text" value="\$225.00"/>

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.

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Authorized Signature  
  
06/14/2019