

Payment Terms: NET30 Freight Terms: FOB Ship Via: US MAIL PCC: E Date: 07/03/19 PO Method: SV Dispatch: Dispatch Rev Dt: Destination Via Print PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER. NORRIS CONFERENCE CENTERS 1P00 - TxDMV Warehouse Vendor: Ship To: DBA NORRIS CONFERENCE CENTERS 4000 Jackson Avenue 13810 CHAMPION FOREST DR STE 144 Austin TX 78731 HOUSTON TX 77069-1868 United States **United States** 4000 Jackson Avenue Bill To: Austin TX 78731 Vendor ID: 1742582711 4 United States Purchaser: Shawn C Goodnight 512/465-4197 Phone: 512/465-5641 Fax: Fax: DMV_FIN-INVOICES@TxDMV.gov **Email:** Shawn.Goodnight@txdmv.gov **Email:**

PO Information:

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.

TxDMV Contact: Stacey.Cullen Stacey.Cullen@TxDMV.gov (512) 465-4164

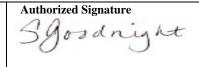
Norris Conference Center Contact: April McCoy (512) 451-5011 A.McCoy@NorrisCenters.com

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

Authorized Signature Idnight



Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Meeting space for Austin DTS/Salvage on August 15- 16, 2019	971/65	1200.0000	UNT	\$1.00000	\$1,200.00	08/15/2019
						Schedule Total	\$1,200.00
	<u>ReqID:</u> 0000007827						
ReNorris_Contract-Austin-August_15162019.msg Meeting space for DTS Training. Meeting location: 2525 West Anderson Lane, Austin, TX 78757 Meeting dates: August 15 - 16, 2019 Item Total for Line # 1 \$1,200.00							
						Total PO Amount	\$1,200.00
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							



<u>07/03/2019</u>