



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007107
Purchase Order Change Notice (# 1)

Payment Terms: NET30 Freight Terms: **FOB Destination** Ship Via: US MAIL PCC: 0 Date: 07/23/19 PO Method: IA Dispatch: Dispatch Via Print Rev Dt: 07/23/19

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

Vendor: UNIVERSITY OF TEXAS AT AUSTIN
 PO BOX 7246
 AUSTIN TX 78713-7246
 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: Shawn C Goodnight
Phone: 512/465-4197
Fax: 512/465-5641
Email: Shawn.Goodnight@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

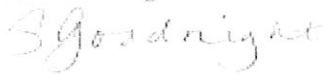
Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Payment Terms:
 Payment must be made in full no later than 30 days after end of seminar.

Cancellation/Substitution Policies:
 August 9th: Last day for a full refund
 August 12th: Last day for partial refund. \$50 processing fee applies.
 Substitutions may be made up to the day of the seminar.

TxDMV Contact:
 Jennifer Whittaker
 Jennifer.Whittaker@TxDMV.gov
 (512) 465-1386

UT Law CLE Contact:
 Joel Flores

Authorized Signature

07/29/2019



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512-232-1139
 service@utcle.org.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Essential Employment Law: A Practical Course in the Basics @ State Government Employee Rate. Attendee: Rob Blech.	924/25	1.0000	EA	\$225.00000	\$225.00	07/25/2019
						Schedule Total	\$225.00
						ReqID:	0000007978
Attendee: Rob Blech Seminar Date: August 2, 2019 Location: Thompson Conf Center, Austin State Bar Number: 00790320						Item Total for Line # 1	\$225.00
2- 1	Advanced Texas Administrative Law Seminar: 14th Annual @ State Employee Government Rate. Attendee: Tracey Beaver	924/25	1.0000	EA	\$250.00000	\$250.00	07/30/2019
						Schedule Total	\$250.00
						ReqID:	0000007976
Attendee: Tracey Beaver Seminar Dates: 8/15 - 8/16/2019 Location: ATT Conf Center, Austin State Bar Number: 24059437 - Tracey is in the Administrative Law Section						Item Total for Line # 2	\$250.00

Authorized Signature

B Goodnight

07/29/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Advanced Texas Administrative Law Seminar: 14th Annual @ State Employee Government Rate. Attendee: Aline Aucoin.	924/25	1.0000	EA	\$275.00000	\$275.00	07/30/2019
						Schedule Total	\$275.00
						ReqID:	0000007976
Attendee: Aline Aucoin Seminar Dates: 8/15 - 8/19, 2019 Location: ATT Conf Center, Austin State Bar Number: 00793285						Item Total for Line # 3	\$275.00
4- 1	Advanced Texas Administrative Law Seminar: 14th Annual @ State Employee Government Rate. Attendee: Rob Blech	924/25	1.0000	EA	\$275.00000	\$275.00	07/30/2019
						Schedule Total	\$275.00
						ReqID:	0000007976
Attendee: Rob Blech Seminar Dates: 8/15 - 8/16, 2019 Location: ATTConf Center, Austin State Bar Number: 00790320						Item Total for Line # 4	\$275.00

Authorized Signature
B. Goodnight
07/29/2019

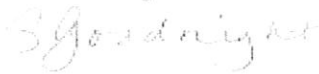


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Advanced Texas Administrative Law Seminar: 14th Annual @ State Employee Government Rate. Attendee: David Richards	924/25	1.0000	EA	\$275.00000	\$275.00	07/30/2019
						Schedule Total	<input type="text" value="\$275.00"/>
						ReqID:	
						0000007976	
Attendee: David Richards Seminar Dates: 8/15 - 8/16, 2019 Location: ATT Conf Center, Austin State Bar Number: 16844500						Item Total for Line # 5	<input type="text" value="\$275.00"/>
6- 1	Printed Course Binder for David Richards	715/10	1.0000	EA	\$35.00000	\$35.00	07/30/2019
						Schedule Total	<input type="text" value="\$35.00"/>
						ReqID:	
						0000007976	
						Item Total for Line # 6	<input type="text" value="\$35.00"/>
						Total PO Amount	<input type="text" value="\$1,335.00"/>

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

07/29/2019