



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000007137**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **E** Date: **08/0** PO Method: **SV** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

**Vendor:** MATTHEW PEDERSEN  
 3404 BENT CREEK TRL  
 CROWLEY TX 76036-5445  
 United States

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

**Vendor ID:** 7005443383 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:**

Motor Vehicle Burglary Theft Investigator Training in Conroe 08/12/19- 08/15/19. Travel and support funds for these training were authorized by the ABTPA Board on May 23, 2018. This requisition is comprised of 7instructors.

**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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Motor Vehicle Burglary & Theft Investigator Training. Instructor: Matthew Pedersen-	924/41	475.0000	EA	\$1.00000	\$475.00	08/12/2019
						<b>Schedule Total</b>	<input type="text" value="\$475.00"/>
				<u>ReqID:</u>			
				0000007925			
VID #7005443383 Instructor: Matthew Pedersen 3404 BENT CREEK TRL Crowley, TX 76036-5445 Location: Conroe Class dates; 8/12/19-8/15/19. See attached agreement.						<b>Item Total for Line # 1</b>	<input type="text" value="\$475.00"/>

**Total PO Amount**

**Authorized Signature**

*S Goodnight*

08/20/2019



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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

*S Gosdnight*

08/20/2019