



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007147
 Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **E** Date: **08/02/19** PO Method: **SV** Dispatch: **Dispatch Via Print** Rev Dt: **09/03/19**

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

Vendor: NATIONAL SEMINARS GROUP (A DIVISION OF R
 6900 SQUIBB RD
 SHAWNEE MISSION KS 66202-3247
 United States

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1431576558 7

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:

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.

Seminars and Conferences:

SB1, 85th Leg, RS, GAA, Article IX, Section 8.07, page 44.

TxDMV Contact:

Yolanda Perez
 Yolanda.Perez@TxDMV.gov
 (713) 316-6110

National Seminars Contact:

www.nationalseminarstraining.com

Cancellation and Substitution Policies:

Cancellations received up to five d(5) full business days before the seminar are refundable minus a registration service charge, which may be applied toward any future registration. After that, cancellations are subject to the entire seminar fee, which may be applied to any future registration. Please note that if you do not cancel or attend, you are still responsible for payment (of which will be held as a credit that you may use at any time). Substitutions may be made at any time.

Payment Terms:

Payment due 30-days after completion of seminar.

POCN #1 by S. Goodnight 9/03/19: To change the Appropriation Year to 2020.

Authorized Signature

S Goodnight

09/03/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Management & Leadership for First-Time Supervisors & Managers	924/60	1.0000	EA	\$299.00000	\$299.00	09/12/2019
						Schedule Total	<input type="text" value="\$299.00"/>
						ReqID:	
						0000008000	
<p>COURSE PROVIDER: National Seminars Training COURSE: Management Leadership for First-Time Supervisors Managers COURSE DATE: 9/12/19 9/13/19; 9:00 am - 4:00 pm LOCATION: Red Lion Hotel, 500 N Sam Houston Parkway E, Houston, TX 77060 ATTENDEE: Yolanda Perez, Houston Regional Service Center 1-800-258-7246 www.nationalseminarstraining.com</p>						Item Total for Line # 1	<input type="text" value="\$299.00"/>

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

S Gosdnight

09/03/2019