



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007166

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

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

Vendor: CHRISTEN CARL DOMINGUEZ
 3312 VIEW ST
 FORT WORTH TX 76103-2426
 United States

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

Vendor ID: 7007210308 1

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

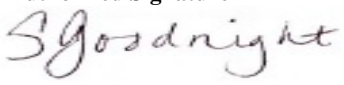
PO Information:
 Contract for training for Christian Dominguez. Taking the place of a retired trainer. Req already entered for the other instructors. Motor Vehicle Burglary Theft Investigator Training in Conroe 08/12/19- 08/15/19. Travel and support funds for these training were authorized by the ABTPA Board on May 23, 2018.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Motor Vehicle Burglary & Theft Investigator Training- Christen Dominguez- Conroe, 8/12/19-8/15/19. See attached agreement.	924/41	575.0000	EA	\$1.00000	\$575.00	08/12/2019
						Schedule Total	\$575.00
				<u>ReqID:</u>			
				0000008032			
						Item Total for Line # 1	\$575.00

Total PO Amount \$575.00

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

 08/22/2019