



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007333

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **0** Date: **09/0** PO Method: **IA** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
 111 E 17TH ST
 AUSTIN TX 787740001
 United States

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

Vendor ID: 3304304304 2

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Paula A Ramsey
Phone: 512/465-4191
Fax: 512/465-5641
Email: Paula.Ramsey1@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 10-10-2019
 Changed Buyer from Shawn Goodnight to Paula Ramsey
 Changed budget from FY19 to FY20

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	CPA - Certified Texas Contract Manager Training, Setp 26-27, 2019 - 9:30am - 4:30pm	963/43	1.0000	EA	\$375.00000	\$375.00	09/09/2019

Schedule Total

ReqID:
0000008049

VID #
 COURSE PROVIDER: Comptroller of Public Accounts
 COURSE: Certified Texas Contract Manager
 SIGN UP: <https://spdedu.cpa.texas.gov/>
 COURSE DATES: 9/26/19 9/27/19 9:00 am - 4:30 pm
 LOCATION: CPA Distribution Center Classroom
 1811 Airport Blvd., Austin, TX 78702
 ATTENDEE: Patricia (Tricia) Ueckert
 Registration will need to be completed under the attendee's user login.

Item Total for Line # 1

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not

Authorized Signature

Paula Ramsey, CTM, CTEA

10/10/2019



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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

Paula Ramsey, CTEM, CTEA

10/10/2019