



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007395

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **E** Date: **09/2** 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: GILLUM DEVELOPMENT LP
 DBA GRUENE RIVER HOTEL & RETREAT
 1235 GRUENE RD
 NEW BRAUNFELS TX 78130-3003
 United States

Ship To: 1P11 - Executive Management
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1472581200 3

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Debra A Rosas
Phone: 512/465-1257
Fax: 512/465-5641
Email: Debra.Rosas@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

LEGAL FUNDING AUTHORITY: TEXAS GOVERNMENT CODE SECTION 2113.106

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.

Employee Training Act:

The training or education must be related to the duties or prospective duties of the administrator or employee. Texas Government Code, Title 6, Subtitle C, Chapter 656, Subchapter A, Sec. 656.041

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.

VENDOR CONTACT: LINDSEY GILLUM, (830) 857-5520; INFO@GRUENERIVERHOTEL.COM

TXDMV CONTACT: CLAUDIA LEAL, (512) 374-5396; CLAUDIA.LEAL@TXDMV.GOV; OR MONICA HERNANDEZ, (512) 465-1261; MONICA.HERNANDEZ@TXDMV.GOV

Authorized Signature

09/25/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TXDMV EXECUTIVE TEAM WORKSHOP	971/65	4100.0000	UNT	\$1.00000	\$4,100.00	09/25/2019
						Schedule Total	<input type="text" value="\$4,100.00"/>
						<u>ReqID:</u> 0000008274	
SERVICE DATES: SEPTEMBER 26, 2019 CONFERENCE ROOM RENTAL \$3,000 SEPTEMBER 27, 2019 CONFERENCE ROOM RENTAL \$1,100 PLUS SERVICE FEES (IF APPLICABLE) LOCATION: GRUENE RIVER HOTEL, 1235 GRUENE ROAD, NEW BRAUNFELS, TEXAS 78130 ATTENDEES: TxDMV DIVISION DIRECTORS							
						Item Total for Line # 1	<input type="text" value="\$4,100.00"/>

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

09/25/2019