

# Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000007410

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Payment NET30 Freight FOB Ship VNDR PCC: I Date: 10/0 PO Method: CP Dispatch: Dispatch Rev Dt:

Terms: Destination Via: 1/19 Via Print

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

Vendor: NEW HORIZONS COMPUTER LEARNING CENTER OF

PO BOX 679083 Dallas TX 75267-9083 United States 4000 Jackson Avenue Austin TX 78731

United States

1P00 - TxDMV Warehouse

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1200839056 4

Purchaser: Rodrigo Garcia Phone: 512/465-4181

**Fax:** 512/465-5641

Email: Rodrigo.Garcia@txdmv.gov

Fax:

Ship To:

Email: DMV\_FIN-INVOICES@TxDMV.gov

#### PO Information:

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.

### 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.

TxDMV contact: Lori Paul, (512) 465-4048, Lori.G.Paul@TxDMV.gov

New Horizon contact:

Chuck Weisbrich, chuck.weisbrich@nhclc.com or sales.austin@newhorizons.com

New Horizon Austin, 512-349-9555, ext. 2460 300 E Highland Mall Blvd.Suite 100

Austin, TX 78752

Each class is normally \$295 but all state agencies get a discounted rate of \$139.69 through DIR contract #DIR-TSO-3961.

Authorized Signature

<u>10/01/2019</u>



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Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	New Horizons - Excel 2016	920/91	2.0000	EA	\$139.69000	\$279.38	10/10/2019
1- 1	- Part 1	920/91	2.0000	EA	\$139.69000	\$279.38	10/10/2019
						Schedule Total	\$279.38
				<u>Rec</u> 000	<u>µID:</u> 0008258		
COURSE	E PROVIDER: New Horizons C E: Excel 2016 - Part 1 DN: 300 E. Highland Mall Blvd,	•	_				
Melanie 512-465- Tania Sa	DATE ATTENDEE: Joswick to attend on 10/10/19, 4046, melanie.joswick@txdmv. nders to attend on 10/24/19, 8: 8063, tania.sanders@txdmv.gc	gov 00 am - 4:00 p	-				
012 012	oooo, tama.sanaoro e ixamv.gc	•			Item 1	Total for Line # 1	\$279.38
2- 1	New Horizons - Excel 2016 - Part 2	920/91	1.0000	EA	\$139.69000	\$139.69	10/25/2019
						Schedule Total	\$139.69
				<u>Rec</u> 000	<u>ฤไD:</u> 0008258	Schedule Total	\$139.69
COURSE	E PROVIDER: New Horizons C E: Excel 2016 - Part 2 DN: 300 E. Highland Mall Blvd,	•			_	Schedule Total	\$139.69
COURSE LOCATION COURSE Tania Sa	E PROVIDER: New Horizons C E: Excel 2016 - Part 2 DN: 300 E. Highland Mall Blvd, E DATE ATTENDEE: nders to attend on 10/25/19, 10	Suite 100, Aus 0:00 am - 6:00	tin 78752		_	Schedule Total	\$139.69
COURSE LOCATIO COURSE Tania Sa	E PROVIDER: New Horizons C E: Excel 2016 - Part 2 DN: 300 E. Highland Mall Blvd, E DATE ATTENDEE:	Suite 100, Aus 0:00 am - 6:00	tin 78752			Schedule Total	\$139.69 \$139.69

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature Rowijo Javia

10/01/2019