



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007487

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **E** Date: **10/1** PO Method: **5/19** **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: FRANKLIN COVEY PRODUCTS
 2250 PARKWAY BLVD
 SALT LAKE CITY UT 841195038
 United States

Ship To: See Detail Below

Vendor ID: 1262699933 3

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:

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.

Account# 2629637

Order# SO65798034 SO65798037

Authorized Signature

Paula Ramsey, CTM, CTC

10/15/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Franklin Covey Original Daily Ring-bound Planner Jan 2020 Classic 5.5x8.5 (69391)	615/19	1.0000	EA	\$36.95000	\$36.95	10/31/2019
						Schedule Total	<input type="text" value="\$36.95"/>
						ReqID:	
						0000008293	
Ship To: Texas Department of Motor Vehicles Attention Jackie Duckworth 4000 Jackson Avenue Austin, Texas 78731						Item Total for Line # 1	<input type="text" value="\$36.95"/>
2- 1	Franklin Covey Storage Case - Burgundy 2020 (19079)	615/19	1.0000	EA	\$10.95000	\$10.95	10/31/2019
						Schedule Total	<input type="text" value="\$10.95"/>
						ReqID:	
						0000008293	
Ship To: Texas Department of Motor Vehicles Attention Jackie Duckworth 4000 Jackson Avenue Austin, Texas 78731						Item Total for Line # 2	<input type="text" value="\$10.95"/>

Authorized Signature

Paula Ramsey, CTEM, CTCI

10/15/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Franklin Covey Classic Her Point of View Weekly Ring-bound planner, Jan 2020 - Dec 2020, #69435	615/19	1.0000	EA	\$38.95000	\$38.95	10/31/2019
						Schedule Total	<input type="text" value="\$38.95"/>
						ReqID:	
						0000008314	
Ship To: Texas Department of Motor Vehicles Attention Christy McDaniel 2425 Gravel Drive Fort Worth, Texas 76118						Item Total for Line # 3	<input type="text" value="\$38.95"/>
4- 1	Franklin Covey Leadership Weekly Ring-bound Planner Jan 2020 - Dec 2020, #69444	615/19	1.0000	EA	\$41.95000	\$41.95	10/31/2019
						Schedule Total	<input type="text" value="\$41.95"/>
						ReqID:	
						0000008314	
Ship To: Texas Department of Motor Vehicles Attention Christy McDaniel 2425 Gravel Drive Fort Worth, Texas 76118						Item Total for Line # 4	<input type="text" value="\$41.95"/>

Authorized Signature

Paula Ramsey, CTM, CTC

10/15/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Franklin Covey Her Story 1 pg per day Ring-bound Planner, #69703	615/19	1.0000	EA	\$41.95000	\$41.95	10/31/2019
						Schedule Total	<input type="text" value="\$41.95"/>
						<u>ReqID:</u> 0000008314	
Ship To: Texas Department of Motor Vehicles Attention Christy McDaniel 2425 Gravel Drive Fort Worth, Texas 76118						Item Total for Line # 5	<input type="text" value="\$41.95"/>
6- 1	Franklin Covey Take Note Lined Notepad, #68474	615/60	6.0000	EA	\$8.95000	\$53.70	10/31/2019
						Schedule Total	<input type="text" value="\$53.70"/>
						<u>ReqID:</u> 0000008314	
Ship To: Texas Department of Motor Vehicles Attention Christy McDaniel 2425 Gravel Drive Fort Worth, Texas 76118						Item Total for Line # 6	<input type="text" value="\$53.70"/>
						Total PO Amount	<input type="text" value="\$224.45"/>

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
Paula Ramsey, CTM, CTC
10/15/2019