Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007566

Payment Terms: NET3
Freight Terms: 0
Ship Via: US MAIL
PO C: 0
Date: 01/16/20
PO Method: IA
Dispatch: Dispatch Via Print
Rev Dt:

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

Vendor: TEXAS STATE LIBRARY
STATE AND LOCAL RECORDS MANAGEMENT
PO BOX 12516
AUSTIN TX 787112516
United States

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 3306306306 0
Purchaser: Paula A Ramsey
Phone: 512/465-4191
Fax: 512/465-5641

Bill to Phone: Fax:
Email: Paula.Ramsey1@txdmv.gov
Bill to Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
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.

Interagency Agreement Contract Act:
Texas Government Code, Title 7, Chapter 771

NON-COMPLIANT PROCUREMENT

Authorized Signature

01/16/2020
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Martin Brown - Registration Fee for e-Records 2019 Conference (Austin, TX) on 11-15-2019.</td>
<td>924/25</td>
<td>1.0000</td>
<td>EA</td>
<td>$70.00000</td>
<td>$70.00</td>
<td>11/15/2019</td>
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**Schedule Total** $70.00

**ReqID:** 0000008227

**Item Total for Line #1** $70.00

**Total PO Amount** $70.00

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](http://www.txdmv.gov/contractors-vendors)