



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007600

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **11/05/19** 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: STATE AUDITOR'S OFFICE
 PO BOX 12067
 AUSTIN TX 787112067
 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: 3308308308 0

Purchaser: Rodrigo Garcia
Phone: 512/465-4181
Fax: 512/465-5641
Email: Rodrigo.Garcia@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Texas Government Code Sec. 2102.011 requires TxDMV's Internal Audit Division to conform to the International Professional Practices Framework (Red Book) and Generally accepted government auditing standards (Yellow Book). The Red Book requires internal auditors to refresh their knowledge through continuing professional development. The Yellow Book requires at internal auditors to complete at least 80 hours of continuing professional education every two years.

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

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

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

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.

Vendor contact: Jo Dale Guzman, (512) 936-9460, jodale.guzman@sao.texas.gov

TxDMV Jacob.Geray (512) 465-1332, Jacob.Geray@txdmv.gov

Authorized Signature

Rodrigo Garcia

11/05/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Forensic Document Examination and Fraud Detection	924/40	1.0000	EA	\$299.00000	\$299.00	11/05/2019
						Schedule Total	<input type="text" value="\$299.00"/>
						ReqID:	
						0000008350	
Forensic Document Examination and Fraud Detection Date(s): Nov 07, 2019 - Nov 08, 2019 Time: 8:15AM - 4:30PM Cancellation Date: Oct 31, 2019 Location: JOHN M. KEEL LEARNING CENTER City: Austin Attendees: Sandra Menjivar-Suddeath							
						Item Total for Line # 1	<input type="text" value="\$299.00"/>
2- 1	Ethics and Harrassment: Don't Become the Next News Story	924/41	2.0000	EA	\$259.00000	\$518.00	11/05/2019
						Schedule Total	<input type="text" value="\$518.00"/>
						ReqID:	
						0000008350	
Ethics and Harrassment: Don't Become the Next News Story Date(s): Jan 28, 2020 Time: 8:15AM - 4:30PM Cancellation Date: Jan 21, 2020 Location: JOHN M. KEEL LEARNING CENTER City: Austin Attendees: Sandra Menjivar-Suddeath and Derrick Miller							
						Item Total for Line # 2	<input type="text" value="\$518.00"/>

Authorized Signature

11/05/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Auditor-in-Charge Skills Development	924/41	1.0000	EA	\$399.00000	\$399.00	11/05/2019
						Schedule Total	<input type="text" value="\$399.00"/>
						ReqID:	
						0000008350	
Auditor-in-Charge Skills Development Date(s): Feb 03, 2020 - Feb 04, 2020 Time: 8:15AM - 4:30PM Cancellation Date: Jan 27, 2020 Location: JOHN M. KEEL LEARNING CENTER City: Austin Attendees: Derrick Miller						Item Total for Line # 3	<input type="text" value="\$399.00"/>
4- 1	Audit Report Writing Boot Camp	924/40	1.0000	EA	\$429.00000	\$429.00	11/05/2019
						Schedule Total	<input type="text" value="\$429.00"/>
						ReqID:	
						0000008350	
Audit Report Writing Boot Camp Date(s): Mar 04, 2020 - Mar 05, 2020 Time: 8:15AM - 4:30PM Cancellation Date: Feb 26, 2020 Location: JOHN M. KEEL LEARNING CENTER City: Austin Attendees: Frances Barker						Item Total for Line # 4	<input type="text" value="\$429.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Essentials to Building Trust and Cooperation	924/41	2.0000	EA	\$329.00000	\$658.00	11/05/2019
						Schedule Total	<input type="text" value="\$658.00"/>
						<u>ReqID:</u> 0000008350	
Essentials to Building Trust and Cooperation Date(s): Mar 09, 2020 Time: 8:15AM - 4:30PM Cancellation Date: Feb 28, 2020 Location: JOHN M. KEEL LEARNING CENTER City: Austin Attendees: Sandra Menjivar-Suddeath and Jason Gonzalez						Item Total for Line # 5	<input type="text" value="\$658.00"/>
6- 1	Advanced Technical Writing	924/40	1.0000	EA	\$449.00000	\$449.00	11/05/2019
						Schedule Total	<input type="text" value="\$449.00"/>
						<u>ReqID:</u> 0000008350	
Advanced Technical Writing Date(s): Jun 24, 2020 - Jun 25, 2020 Time: 8:15AM - 4:30PM Cancellation Date: Jun 17, 2020 Location: JOHN M. KEEL LEARNING CENTER City: Austin Attendees: Frances Barker						Item Total for Line # 6	<input type="text" value="\$449.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Auditing Business Application Systems	924/40	1.0000	EA	\$429.00000	\$429.00	11/05/2019
						Schedule Total	<input type="text" value="\$429.00"/>
						<u>ReqID:</u> 0000008350	
Auditing Business Application Systems Date(s): Jul 14, 2020 - Jul 15, 2020 Time: 8:15AM - 4:30PM Cancellation Date: Jul 07, 2020 Location: JOHN M. KEEL LEARNING CENTER City: Austin Attendees: Jason Gonzalez							
						Item Total for Line # 7	<input type="text" value="\$429.00"/>
8- 1	Lead Auditor Tools and Techniques	924/41	1.0000	EA	\$399.00000	\$399.00	11/05/2019
						Schedule Total	<input type="text" value="\$399.00"/>
						<u>ReqID:</u> 0000008350	
Lead Auditor Tools and Techniques Date(s): Aug 12, 2020 - Aug 13, 2020 Time: 8:15AM - 4:30PM Cancellation Date: Aug 05, 2020 Location: JOHN M. KEEL LEARNING CENTER City: Austin Attendees: Derrick Miller							
						Item Total for Line # 8	<input type="text" value="\$399.00"/>

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11/05/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Project Management Essentials	924/41	1.0000	EA	\$299.00000	\$299.00	11/05/2019
						Schedule Total	<input type="text" value="\$299.00"/>
						<u>ReqID:</u> 0000008350	
Project Management Essentials Date(s): Jun 18, 2020 Time: 8:15AM - 4:00PM Cancellation Date: N/A Location: JOHN M. KEEL LEARNING CENTER City: Austin Attendees: Jason Gonzalez						Item Total for Line # 9	<input type="text" value="\$299.00"/>

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

Rodrigo Garcia

11/05/2019