

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000007619

Page: 1 of 2

Payment NET30 Freight FOB Ship US MAIL PCC: 0 Date: 11/0 PO Method: IA Dispatch Rev Dt:

Terms: Terms: Destination Via: 7/19 Via Print

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

Vendor: UNIVERSITY OF TEXAS AT AUSTIN

PO BOX 7246

AUSTIN TX 78713-7246

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: 3721721721 7

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:

Interagency Agreement Contract Act:
Texas Government Code, Title 7, Chapter 771
PERFORMING AGENCY CONTACT:
UNIVERSITY OF TEXAS AT AUSTIN
OFFICE OF THE ASSOCIATE DEAN FOR RESEARCH

INST FOR ORGANIZATIONAL EXCELLENCE

ATTENTION: NOEL LANDUYT

1925 SAN JACINTO BOULEVARD, D3500

AUSTIN, TEXAS 78713 PHONE: (512) 471-9831

EMAIL: NLANDUYT@AUSTIN.UTEXAS.EDU

TXDMV CONTACT: HUMAN RESOURCES MATTHEW LEVITT, DIRECTOR

PHONE: (512) 465-4245

 ${\sf EMAIL: MATTHEW.LEVITT@TXDMV.GOV}$

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 filled 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.

Authorized Signature

was CTPM, CTCM

11/07/2019



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Page: 2 of 2

Line- Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	PERFORMING AGENCY WILL SURVEY THE PERCEPTIONS OF EMPLOYEES REGARDING THE ORGANIZATIONS WORK ENVIRONMENT AND PROVIDE STATISTICAL ANALYSIS FROM THE "SURVEY OF EMPLOYMENT ENGAGEMENT" (SEE).	961/53	1.0000	EA	\$3,700.00000	\$3,700.00	11/08/2019
		ReqID: 000008435					
SERVIC	E PERIOD: DECEMBER 2 - 20), 2020					
SUMMA SUMMA SUMMA DISPLA SUMMA	VILL INCLUDE: ARY OF RESPONSES FOR EA ARY OF THE ENTIRE ORGANI ARY OF RESPONDENT DEMO Y OF COMPARATIVE BENCHI ARIZE ITEMS INTO CONSTRUI OPY AND ELECTRONIC DATA	ZATIONAL CA ⁻ GRAPHIC DAT MARKS. CT AREAS.	TEGORIES.	DEVIATION	N, AND FREQUEN	CY COUNTS).	
HANDO	OF FAIND ELECTRONIC DATA	TILLI OIVIO.			Item Tot	al for Line #1	\$3,700.00
					Tota	al PO Amount	\$3 700 00

Total PO Amount \$3,700.00

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

Authorized Signature

Loon, CTPM, CTCM

11/07/2019