

Payment Terms:	NET3 Freight 0 Terms:	FOB Destination	Ship Via:	US MAIL PO	CC: 0	Date: 11/1	2/19 PO Method	l: IA	Dispatch: Dis Via	patch Print	Rev Dt:
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.											
Vendor:	TEXAS STATE PO BOX 13164 AUSTIN TX 78 United States	4 7113164	SINESS AD	MINISTRATO	C		Ship To:		1P00 - TxDM 4000 Jackson Austin TX 787 United States	Avenue 731	
Vendor ID	: 1741695305 1						Bill To:		4000 Jackson Austin TX 787 United States	731	e
Purchaser Phone: Fax:	: Rodrigo Garcia 512/465-4181 512/465-5641	3				Bill to	Fax:				
Email:	Rodrigo.Garcia	a@txdmv.gov				Bill to	Email:		DMV_FIN-IN\	/OICES	@TxDMV.gov

## **PO Information:**

"Membership" Lobbying Prohibition

In accordance with Texas Government Code, § 556.005(b), as a state agency, the Texas Department of Motor Vehicles ("Department") may not use appropriated money to pay, on behalf of the Department or an officer or employee of the Department, membership dues to an organization that pays part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist. In accordance with Texas Government Code, § 556.008, as a state agency, the Department may not use appropriated money to compensate a state officer or employee who violates Texas Government Code, § 556.005.

In accordance with Texas Government Code, § 556.0055, a private entity or political subdivision that receives a payment of state funds may not use the funds to pay: (1) lobbying expenses incurred by the private entity or political subdivision; (2) a person or entity that is required to register with the Texas Ethics Commission under Texas Government Code, Chapter 305; (3) any partner, employee, employer, relative, contractor, consultant, or related entity of a person or entity described by section (2); or (4) a person or entity that has been hired to represent associations or other entities for the purpose of affecting the outcome of legislation, agency rules, ordinances, or other government policies. A private entity or political subdivision that violates Texas Government Code, § 556.0055 is not eligible to receive additional state funds.

Therefore, by accepting this purchase order (P.O.), awarded professional organization certifies that awarded professional organization does not currently pay part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist. Further, awarded professional organization agrees that if on any date in the future, during the term of the membership(s) paid for under this P.O., awarded professional organization does pay part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist, awarded professional organization does pay part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist, then the membership(s) paid for by the Department under this P.O. will be automatically cancelled as of the date of the first payment by

awarded professional organization of part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist. In addition, awarded professional organization shall notify the Department of the cancellation, and awarded professional organization shall pro-rate and automatically refund to the Department any Department payments already made for the remainder of the membership(s) term.

Membership:

Membership and/or Dues for Professional Organizations, Texas Government Code, Title 10, Subtitle C, Chapter 2113, Sec. 2113.104.

#### 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.

Authorized Signature

Rodnigo Garia

<u>11/19/2019</u>



# Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000007630

### 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: Linda M. Flores Email: Linda.Flores@txdmv.gov Phone: 512-465-4125

### TSABAA contact informacion: tsabaa@tsabaa.com http://www.tsabaa.com

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: Texas State Agency Business Administrators Association (TSABAA) Membership for TxDMV - Linda M. Flores Renewal.	Class/Item: 963/48	Quantity: 1.0000	UOM: YR	<b>Unit Price:</b> \$75.00000	Extended Amt: \$75.00	Due Date: 11/20/2019
				<u>Req</u> 000	I <u>D:</u> 0008330	Schedule Total	\$75.00
	Y20 TSABAA Membership for Lir 20, 2019 - August 31, 2020	nda M. Flores			Item	Total for Line # 1	\$75.00
						Total PO Amount	\$75.00
	ts, Shipping papers, invoices and prized by Purchaser prior to Shipm	•	e must be identifie	d with our Pur	chase Order Num	ber. Over shipments will r	not be accepted

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

Authorized Signature					
Rodrigo	Garia				

<u>11/19/2019</u>