

Payment Terms:	NET3 Freight 0 Terms:	FOB Destination	Ship Via:	VNDR	PCC:	Е	Date: 11/	19/19	PO Method:	SU	Dispatch:	Dispatch Via Print		
PLEASE N	ote: additioi	NAL TERMS A		ITIONS N	IAY BE L	ISTI	ED AT THE	END	OF THE PURC	HASE	ORDER.			
Vendor:	GOVERNMEN 245 E LIBERT RENO NV 8950 United States	Y ST STE 230	DIA LLC						Ship To:					
	1463865324 7								Bill To:		4000 Jacl Austin TX United Sta		he	
Phone:	: Rodrigo Garcia 512/465-4181	l												
Fax:	512/465-5641						Bill to	Fax	:					
Email:	Rodrigo.Garcia	@txdmv.gov					Bill to	Er	nail:		DMV_FIN	I-INVOICE	S@TxDM	V.gov
PO Inform	nation:													
Members Members	hip: hip and/or Dues t	for Professiona	al Organiza	tions, Tex	as Gover	rnme	nt Code, Ti	tle 10,	Subtitle C, Cha	apter 2	113, Sec.	2113.104		
"Members	ship" Lobbying P	rohibition												
appropriation appropriation and part or all Governme	ance with Texas ted money to pay of the salary of a ent Code, § 556. exas Governmer	y, on behalf of a person who is 008, as a state	the Departr s required b agency, th	ment or an by Texas (	n officer o Governm	or em ent C	ployee of t Code, Chap	ne Dej ter 30	partment, memb 5 to register as a	oership a lobb	o dues to a yist. In acc	an organiza cordance w	ition that p ith Texas	bays
the funds Texas Eth related en the purpo	ance with Texas to pay: (1) lobby nics Commission tity of a person of se of affecting th es Texas Goverr	ing expenses i under Texas ( or entity descri e outcome of l	ncurred by Governmen bed by sect egislation, a	the privat t Code, C ion (2); or agency ru	e entity o hapter 30 <sup>•</sup> (4) a per les, ordin	or pol 05; (3 rson iance	itical subdiv 3) any partn or entity tha es, or other	rision; er, en at has goveri	(2) a person or pployee, employ been hired to re nment policies.	entity er, rel eprese	that is req ative, cont nt associa	uired to reg ractor, con itions or oth	gister with sultant, or ner entitie	the r s for
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, 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.

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:

**Authorized Signature** 

Koolugo

<u>11/27/2019</u>



## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000007656

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date				
Line-Sch: 1-1	Line Description: Government Social Media Organization (GSMO) Membership Renewal	<b>Class/Item:</b> 963/48			<b>Unit Price:</b> \$185.00000	Extended Amt: \$185.00	<b>Due Date:</b> 11/19/2019				
						Schedule Total	\$185.00				
		<u>ReqID:</u> 0000008359									
Annual Membershp - Government Social Media Org - (GSMO) FY2020 - 1 year from payment. Agency membership for Wendy Cook. Will update period of service once paid.  Item Total for Line #1 \$185.00											
						Total PO Amount	\$185.00				
	nts, Shipping papers, invoices and orized by Purchaser prior to Ship	•	e must be identifie	ed with our Pur	chase Order Numb	per. Over shipments will	not be accepted				

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

**Authorized Signature** Rodnigo Garia

<u>11/27/2019</u>

PO Line Info