



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007672

Payment **NET3** Freight **FOB** Ship Via: **VNDR** PCC: **0** Date: **11/25/19** PO Method: **IA** Dispatch: **Dispatch** Rev Dt:
 Terms: **0** Terms: **Destination** **Via Print**

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

Vendor: OFFICE OF THE ATTORNEY GENERAL
 DBA VICTIMS OF CRIME
 PO BOX 12198
 AUSTIN TX 787112198
 United States

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

Vendor ID: 3302302302 2

Purchaser: Rodrigo Garcia
Phone: 512/465-4181
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill to **Fax:**

Email: Rodrigo.Garcia@txdmv.gov

Bill to **Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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

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, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

CANCELLATIONS

If you need to cancel for any reason, please let us know. Call the conference unit at (512) 475-4600 and email your notification to conferences@oag.texas.gov. All cancellation requests must be received two weeks before the actual conference date. If you dont let us know you are not coming to the conference, your name will stay on the roster. If you dont sign in, we will mark you as a 'no-show, and the no-show policy will apply.

SUBSTITUTIONS

If you need to send a substitute in your place for any reason, please let us know. Call the conference unit at (512) 475-4600 and email your request to conferences@oag.texas.gov. You must notify us to cancel your registration and give us the name of the person that is coming in your place.

Cancellations and substitution requests must be received two weeks before the actual conference date. If you dont let us know that someone else is coming in your place, your name will stay on the roster. If you dont sign in, we will mark you as a 'no-show,' and the no-show policy will apply.

NO-SHOWS

All no-shows, and those who do not call and email to cancel their registration will be required to pay the full registration fee. Failure to pay the registration fee in this situation may jeopardize your opportunity to attend OAG conferences in the future.

For other questions or concerns, call the conference unit at (512) 475-4600.

Supplier contact information:
 Kathy Ingram
 Conference Manager

Authorized Signature

Rodrigo Garcia

11/25/2019



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 Business Unit # 60800
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Office of the Attorney General State of Texas 512.475.4600 Kathy.Ingram@oag.texas.gov

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch: 1-1	Line Description: 2019 Government Law & Liability Conference	Class/Item: 963/37	Quantity: 1.0000	UOM: EA	Unit Price: \$225.00000	Extended Amt: \$225.00	Due Date: 12/12/2019
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Schedule Total

ReqID:
0000008419

COURSE: 2019 Government Law Liability Conference
 PROVIDER: The University of Texas at Austin
 DATES: 12/12/19 and 12/13/19
 LOCATION: ATT Executive Education and Conference Center
 1900 University Avenue Austin, Texas 78705
 ATTENDEE: - Tracey Beaver; - Tracey.Beaver@TxDMV.gov ; 512-465-4160 Confirmation / Invoice : Invoice #986-32972

Item Total for Line # 1

Line-Sch: 2-1	Line Description: 2019 Government Law & Liability Conference	Class/Item: 963/37	Quantity: 1.0000	UOM: EA	Unit Price: \$225.00000	Extended Amt: \$225.00	Due Date: 12/12/2019
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Schedule Total

ReqID:
0000008419

COURSE: 2019 Government Law Liability Conference
 PROVIDER: The University of Texas at Austin
 DATES: 12/12/19 and 12/13/19
 LOCATION: ATT Executive Education and Conference Center
 1900 University Avenue Austin, Texas 78705
 ATTENDEE: - Aline Aucoin; - Aline.Aucoin@TxDMV.gov; 512-465-4206 Confirmation / Invoice : Invoice #986-32973

Item Total for Line # 2

Authorized Signature

Rodrigo Garcia

11/25/2019



Texas Department of Motor Vehicles
 Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 3-1	Line Description: 2019 Government Law & Liability Conference	Class/Item: 963/37	Quantity: 1.0000	UOM: EA	Unit Price: \$225.00000	Extended Amt: \$225.00	Due Date: 12/12/2019
						Schedule Total	<input type="text" value="\$225.00"/>
<u>ReqID:</u> 0000008419							
COURSE: 2019 Government Law Liability Conference PROVIDER: The University of Texas at Austin DATES: 12/12/19 and 12/13/19 LOCATION: ATT Executive Education and Conference Center 1900 University Avenue Austin, Texas 78705 ATTENDEE: David Richards; - David.Richards@TxDMV.gov; 512-465-1423 Confirmation / Invoice : Invoice #986-32974							
						Item Total for Line # 3	<input type="text" value="\$225.00"/>
Line-Sch: 4-1	Line Description: 2019 Government Law & Liability Conference	Class/Item: 963/37	Quantity: 1.0000	UOM: EA	Unit Price: \$225.00000	Extended Amt: \$225.00	Due Date: 12/12/2019
						Schedule Total	<input type="text" value="\$225.00"/>
<u>ReqID:</u> 0000008419							
COURSE: 2019 Government Law Liability Conference PROVIDER: The University of Texas at Austin DATES: 12/12/19 and 12/13/19 LOCATION: ATT Executive Education and Conference Center 1900 University Avenue Austin, Texas 78705 ATTENDEE: - Rob Blech; - Rob.Blech@TxDMV.gov; 512-465-1422 Confirmation / Invoice : Invoice #986-32975							
						Item Total for Line # 4	<input type="text" value="\$225.00"/>
Line-Sch: 5-1	Line Description: 2019 Government Law & Liability Conference	Class/Item: 963/37	Quantity: 1.0000	UOM: EA	Unit Price: \$225.00000	Extended Amt: \$225.00	Due Date: 12/12/2019
						Schedule Total	<input type="text" value="\$225.00"/>
<u>ReqID:</u> 0000008502							
COURSE: 2019 Government Law Liability Conference PROVIDER: The University of Texas at Austin DATES: 12/12/19 and 12/13/19 LOCATION: ATT Executive Education and Conference Center 1900 University Avenue Austin, Texas 78705 ATTENDEE: Corrie Thompson; Corrie.Thompson@TxDMV.gov; 512-465-1205 Confirmation / Invoice : Invoice #986-32976							
						Item Total for Line # 5	<input type="text" value="\$225.00"/>

Authorized Signature

Rodrigo Garcia

11/25/2019



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Page: 4 of 4

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

11/25/2019