



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 000007741

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL PCC: 0** Date: **12/16/19** PO Method: **IA** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: TEXAS WORKFORCE COMMISSION
 REVENUE AND TRUST MANAGEMENT
 PO BOX 322
 AUSTIN TX 787670322
 United States

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

Vendor ID: 3320320320 4

Purchaser: Andrew Ortegon
Phone:
Fax:

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill to Fax:

Email: *Andrew.Ortegon@txdmv.gov*

Bill to Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

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).

Service Period: 12/17/2019 - 12/31/2020

TxDMV Contact : Matthew Levitt , 512-465-4245, Matthew.Levitt@txdmv.gov

Vendor Contact: Roxanne G. Gruhlke, 512-475-4833, Roxanne.gruhlke@twc.state.tx.us

Per TWC Contract Number: 2920PER013 Singed by Edward Serna 12/10/2019.

Interagency Agreement Contract Act:

Texas Government Code, Title 7, Chapter 771

Authorized Signature

Carol D. [Signature], CTPM, CTCM

12/16/2019



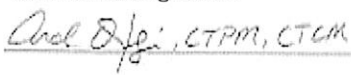
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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1-1	Personnel Policies and Procedures Review	963/43	10000.0000	UNT	\$1.00000	\$10,000.00	12/31/2020	
						Schedule Total	\$10,000.00	
Contract ID: 0000007741				ReqID: 0000008555				
<p>TWC's Training and Monitoring Department will conduct a review of the Recipient's (TxDMV) personnel policies and procedures. The Agency will determine whether Recipient's policies and procedures comply with the Texas Labor Code, Chapter 21. This Contract shall begin on December 17, 2019 and shall terminate on December 31, 2020 unless amended by mutual written agreement of the parties.</p>							Item Total for Line # 1	\$10,000.00
						Total PO Amount	\$10,000.00	

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

 Carol D. Jones, CTPM, CTCM
12/16/2019