



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007752

Payment NET3 Freight FOB Ship Via: VNDR PCC: 0 Date: 12/19/19 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: TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
TEXAS PROCUREMENT AND SUPPORT DIVISION
PO BOX 13186
AUSTIN TX 787113186
United States

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

Vendor ID: 3304304304 2

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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

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

Employee Training Act:
The training or education must be related to the duties or prospective duties of the administrator or employee. Texas Government Code, Title 6, Subtitle C, Chapter 656, Subchapter A, Sec. 656.041

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.

TxDMV Contact: Melanie Joswick, (512) 465-4046, Melanie.Joswick@TxDMV.gov

Supplier information:
Statewide Procurement Division, Training and Certification Program, ctp@cpa.texas.gov, (512) 463-5355

Authorized Signature

Handwritten signature of Rodrigo Garcia

12/20/2019



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	CPA - Certified Texas Contract Manager	963/43	1.0000	EA	\$375.00000	\$375.00	01/28/2020
						Schedule Total	<input type="text" value="\$375.00"/>
				ReqID: 0000008527			
<p>COURSE PROVIDER: Comptroller of Public Accounts COURSE: Certified Texas Contract Manager COURSE DATES: 1/28/20 1/29/20, 9:00 am - 4:30 pm LOCATION: CPA Distribution Center Classroom 1811 Airport Blvd., Austin, TX 78702 ATTENDEE: Melanie Joswick</p>							
Invoice number: 10032307, dated 12/19/2019.						Item Total for Line # 1	<input type="text" value="\$375.00"/>

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

12/20/2019