



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 000007819  
 Purchase Order Change Notice (# 1)

Payment **NET3** Freight **FOB** Ship Via: **VNDR** PCC: **0** Date: **01/07/20** PO Method: **IA** Dispatch: **Dispatch** Rev Dt: **02/13/20**  
 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

**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

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.

Supplier information:  
 Training and Policy Development  
 Attn: Budget and Internal Accounting  
 P.O. Box 13186

POCN#1 by Rodrigo Garcia on 2/13/2020.  
 Line 4 Certified Texas Contract Developer training scheduled February 25-27-2020 was re - scheduled on April 07-09-2020.

**Authorized Signature**

*Rodrigo Garcia*

**02/13/2020**



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 1-1	<b>Line Description:</b> TRAINING - January 22, 2020 Basic Texas Purchaser	<b>Class/Item:</b> 963/43	<b>Quantity:</b> 2.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$75.00000	<b>Extended Amt:</b> \$150.00	<b>Due Date:</b> 01/14/2020
						<b>Schedule Total</b>	<input type="text" value="\$150.00"/>
				<u>ReqID:</u> 0000008616			
<p>Training            Basic Texas Purchaser            Date: January 22, 2020            Time: 9:00AM - 4:30PM            Location: CPA Distribution Center Classroom, 1811 Airport Blvd, Austin, TX 78702            Employees attending: Travis Reese and Lydia Rodriguez-Torres</p> <p>TxDMV Contact: Travis Reese, (512) 465-4180, Travis.Reese@TxDMV.gov            Invoice #: 10032376</p> <p>TxDMV Contact: Lydia Rodriguez-Torres, (512) -465-5808, Lydia.RodriguezTorres@TxDMV.gov            Invoice # 10032385</p>							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$150.00"/>
<b>Line-Sch:</b> 2-1	<b>Line Description:</b> TRAINING - January 22, 2020 Basic Texas Purchaser	<b>Class/Item:</b> 963/43	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$75.00000	<b>Extended Amt:</b> \$75.00	<b>Due Date:</b> 01/10/2020
						<b>Schedule Total</b>	<input type="text" value="\$75.00"/>
				<u>ReqID:</u> 0000008583			
<p>Basic Texas Purchaser            Date: January 22, 2020            Time: 9:00AM - 4:30PM            Location: CPA Distribution Center Classroom, 1811 Airport Blvd, Austin, TX 78702            Employee attending: Sergio Rey            Invoice #: 10032380</p> <p>TxDMV Contact: Sergio.Rey, (512) 465-1216, Sergio.Rey@TxDMV.gov, or</p> <p>TxDMV Contact: Monica Hernandez, (512) 465-1261, Monica.Hernandez@TxDMV.gov</p>							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$75.00"/>

Authorized Signature

*Rodrigo Garcia*

02/13/2020

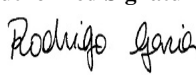


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 3-1	<b>Line Description:</b> TRAINING - February 12 - 13, 2020 Certified Texas Contract Manager	<b>Class/Item:</b> 963/43	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$375.00000	<b>Extended Amt:</b> \$375.00	<b>Due Date:</b> 01/10/2020
						<b>Schedule Total</b>	<input type="text" value="\$375.00"/>
						<b>ReqID:</b> 0000008583	
<p>Certified Texas Contract Manager          Date: February 12 - 13, 2020          Time: 9:00AM - 4:30PM          Location: CPA Distribution Center Classroom, 1811 Airport Blvd, Austin, TX 78702          Employee Attending: Sergio Rey          Invoice #: 10032381</p> <p>TxDMV Contact: Sergio.Rey, (512) 465-1216, Sergio.Rey@TxDMV.gov, or          TxDMV Contact: Monica Hernandez, (512) 465-1261, Monica.Hernandez@TxDMV.gov</p>							
						<b>Item Total for Line # 3</b>	<input type="text" value="\$375.00"/>
<b>Line-Sch:</b> 4-1	<b>Line Description:</b> TRAINING - April 7-9, 2020 Certified Texas Contract Developer	<b>Class/Item:</b> 963/43	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$375.00000	<b>Extended Amt:</b> \$375.00	<b>Due Date:</b> 01/10/2020
						<b>Schedule Total</b>	<input type="text" value="\$375.00"/>
						<b>ReqID:</b> 0000008583	
<p>Certified Texas Contract Developer          Date: April 7-9, 2020          Time: 9:00AM - 4:30PM          Location: CPA Distribution Center Classroom, 1811 Airport Blvd, Austin, TX 78702          Employee Attending: Sergio Rey          Invoice #: 10032662</p> <p>TxDMV Contact: Sergio.Rey, (512) 465-1216, Sergio.Rey@TxDMV.gov, or          TxDMV Contact: Monica Hernandez, (512) 465-1261, Monica.Hernandez@TxDMV.gov</p>							
						<b>Item Total for Line # 4</b>	<input type="text" value="\$375.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$975.00"/>

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**  
  
02/13/2020



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Page: 4 of 4

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**Authorized Signature**

*Rodrigo Garcia*

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