



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007824

Payment **NET3** Freight **FOB** Ship Via: **VNDR** PCC: **0** Date: **01/07/20** 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: UNIVERSITY OF TEXAS AT AUSTIN
 GOVERNORS CENTER FOR MANAGEMENT DEVELOPMENT
 LBJ SCHOOL OF PUBLIC AFFAIRS
 STE 3.306
 AUSTIN TX 787034206
United States

Ship To: 1P36 - Information Tech Division
 3800 Jackson Avenue
 Austin TX 78731
 United States

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 3721721721 7

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

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.

Authorized Signature

Rodrigo Garcia

01/07/2020



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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: Seminar - Executive Leadership in Information Technology Excellence - Caryn Kirk	Class/Item: 963/43	Quantity: 1.0000	UOM: EA	Unit Price: \$2,100.00000	Extended Amt: \$2,100.00	Due Date: 03/03/2020	
						Schedule Total	<input type="text" value="\$2,100.00"/>	
				ReqID: 0000008606				
Seminar Date: March 3 - 6 and April 21-24, 2020. Invoice Number: 30100							Item Total for Line # 1	<input type="text" value="\$2,100.00"/>

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

01/07/2020