



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007848

Payment **NET3** Freight **FOB** Ship Via: **VNDR** PCC: **0** Date: **01/14/20** 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: LEGISLATIVE BUDGET BOARD
 PO BOX 12666
 AUSTIN TX 787112666
 United States

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

Vendor ID: 3104104104 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

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.

The fee for the course is \$200 and is to be paid in full to the Legislative Budget Board no later than January 22, 2020. This email acts as an invoice for your fee. Failure to pay tuition in full by this date can cause you to be dropped from the course. Payment will be made via RTI (#096968), the LBB agency code is 31041041042000. Please contact Maria Hernandez, maria.hernandez@lbb.texas.gov with questions about payment.

Authorized Signature

Rodrigo Garcia

01/14/2020



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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: 2020 Texas Fiscal Officers' Academy (TFOA) class for Blake Randow. RTI #096968.	Class/Item: 963/43	Quantity: 1.0000	UOM: EA	Unit Price: \$200.00000	Extended Amt: \$200.00	Due Date: 01/14/2020
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Schedule Total

ReqID:
0000008598

Texas Fiscal Officers' Academy (TFOA)
 Course dates for this year's class are not yet finalized, but employee has been asked to save the weeks of: February 24th, March 23rd, and April 27th
 Location: Robert E Johnson Conference Center just north of the Capitol (corner of 16th St Congress Ave.) Austin, TX. Employee attending: Blake Randow.

Item Total for Line # 1

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

01/14/2020