



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007885

Payment NET3 Freight FOB Ship Via: VNDR PCC: I Date: 01/22/20 PO Method: CP 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: NEW HORIZONS COMPUTER LEARNING CENTER OF
PO BOX 679083
Dallas TX 75267-9083
United States

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1200839056 4

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:

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

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.

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.

TxDMV contact: Lori Paul, (512) 465-4048, Lori.G.Paul@TxDMV.gov

New Horizon contact:
Chuck Weisbrich, chuck.weisbrich@nhlc.com or sales.austin@newhorizons.com
New Horizon Austin, 512-349-9555, ext. 2460

Authorized Signature

Handwritten signature of Rodrigo Garcia

01/22/2020



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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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<b>Line-Sch:</b> 1-1	<b>Line Description:</b> New Horizons - Excel 2016 - Part 2	<b>Class/Item:</b> 963/37	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$139.69000	<b>Extended Amt:</b> \$139.69	<b>Due Date:</b> 03/05/2020
						<b>Schedule Total</b>	<input type="text" value="\$139.69"/>
				ReqID: 0000008619			
COURSE PROVIDER: New Horizons Computer Learning Center COURSE: Excel 2016 - Part 2 COURSE DATE: 3/5/2020, 8:00 am - 4:00 pm METHOD OF DELIVERY: On-line via remote computer ATTENDEE: Tiffany McGehee							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$139.69"/>

**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*

01/22/2020