

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000007933

Page: 1 of 2

Payment NET3 Freight FOB Ship Via: VNDR PCC: 0 Date: 02/03/20 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: STATE AUDITOR'S OFFICE Ship To: 1P00 - TxDMV Warehouse

 PO BOX 12067
 4000 Jackson Avenue

 AUSTIN TX 787112067
 Austin TX 78731

 United States
 United States

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 3308308308 0

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:

Texas Government Code Sec. 2102.011 requires TxDMV's Internal Audit Division to conform to the International Professional Practices Framework (Red Book) and Generally accepted government auditing standards (Yellow Book). The Red Book requires internal auditors to refresh their knowledge through continuing professional development. The Yellow Book requires at internal auditors to complete at least 80 hours of continuing professional education every two years.

Interagency Agreement Contract Act:

Texas Government Code, Title 7, Chapter 771

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

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.

Vendor contact: Jo Dale Guzman, (512) 936-9460, jodale.guzman@sao.texas.gov

Authorized Signature

02/06/2020



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Page: 2 of 2

TxDMV Contact: Mary Menoskey, (512) 465-4011, Mary.Menoskey@TxDMV.gov

PO Line Info

	Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
•	Line-Sch: 1-1	Line Description: Effective Risk-Based Audit Planning and Executions	Class/Item: 924/25	Quantity: 1.0000	UOM: EA	Unit Price: \$399.00000	Extended Amt: \$399.00	Due Date: 07/21/2020	

Schedule Total \$399.00

ReqID: 0000008666

Effective Risk-Based Audit Planning and Executions

Date(s): July 21-22, 2020 Time: 8:15 am -4:30 pm Cancellation date: July 14, 2020

Location: JOHN M. KEEL LEARNING CENTER

City: Austin

Attendee: Daniel Price

Item Total for Line # 1 \$399.00

Total PO Amount \$399.00

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.

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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature

02/06/2020