Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008192

Payment: NET30  Freight: FOB  Ship Via: VNDR  PCC: 0  Date: 04/07/20  PO Method: DD  Dispatch: Dispatch  Rev D: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
111 E 17TH ST
AUSTIN TX 787740001
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: 3304304304 2
Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Email: Travis.Reese@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

- Interagency Agreement Contract Act:
  Texas Government Code, Title 7, Chapter 771

- 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.

  TxDMV Contact:
  Andrew Ortegaon
  Andrew.Orangeon@TxDMV.gov
  (512) 465-4197

  Vendor Contact:
  cert.renewal@cpa.texas.gov
  (512) 463-5355

Authorized Signature

04/07/2020
Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000008192  

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Dual Certification CTCD (CTPM0413151) / CTCM (CTCM10141602) Andrew Ortega</td>
<td>963/39</td>
<td>1.0000</td>
<td>EA</td>
<td>$75.00000</td>
<td>$75.00</td>
<td>04/08/2020</td>
</tr>
</tbody>
</table>

**Schedule Total**: $75.00

**RegID**: 0000008983

Full Name: Andrew Ortega  
Agency Name / Number: Texas Department of Motor Vehicles / 608  
Agency Mailing Address: 4000 Jackson Avenue  
City, State, Zip Code: Austin, TX 78731  
Agency Email: Andrew.Ortega@TxDMV.gov  
Agency Telephone #: 512-465-4197

Payment Contact Name: Lisa Selvera  
Payment Contact Phone: 512-465-4027  
Payment Contact Email: DM_FIN-Invoices@TxDMV.gov

New Term: 5/1/2020 - 4/30/2023  
NOTE: DO NOT submit payment until you have received an invoice from the Comptroller's Office  
Website: comptroller.texas.gov/purchasing/training/continuing-education/

Per Mr. Ortega  
CTPM (CTCD) expires 5/1/2020  
CTCM expires 10/21/2020

**Item Total for Line # 1**: $75.00

**Total PO Amount**: $75.00

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

04/07/2020