



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008259

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** 0 **Date:** 04/22/20 **PO Method:** IA **Dispatch:** Dispatch **Rev Dt:** Via Print

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

Vendor: UNIVERSITY OF TEXAS AT AUSTIN
 PO BOX 7246
 AUSTIN TX 78713-7246
 United States

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

Vendor ID: 3721721721 7

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Travis.Reese@txdmv.gov

Bill To Fax:

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.

Cancellation Policies:

May 1st: Last day for full refund cancellation
 May 4th: Last day for partial refund cancellation. \$50 processing fee applies.

TxDmv Contact:

Jennifer Whittaker
 Jennifer.Whittaker@TxDMV.gov
 (512) 465-1386

UT Law CLE Contact:

Customer Service
 service@utcle.org
 (512) 475-6700

Authorized Signature

04/22/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	UTCLE 27th Annual Labor & Employment Law Conference - David Richards Registration	924/25	1.0000	EA	\$325.00000	\$325.00	04/27/2020
						Schedule Total	<input type="text" value="\$325.00"/>
				ReqID:	0000009021		
Attendee: David Richards State Bar Number: 16844500							
Conference Dates: May 7 - 8, 2020 Location: Live Webcast Presentation							
						Item Total for Line # 1	<input type="text" value="\$325.00"/>
2-1	UTCLE Labor & Employment Law Conference - David Richards Printed Binder	715/10	1.0000	EA	\$70.00000	\$70.00	04/27/2020
						Schedule Total	<input type="text" value="\$70.00"/>
				ReqID:	0000009021		
Attendee: Robert Blech State Bar Number: 00790320							
Conference Dates: May 7 - 8, 2020 Location: Live Webcast Presentation							
						Item Total for Line # 2	<input type="text" value="\$70.00"/>
3-1	UTCLE 27th Annual Labor & Employment Law Conference - Rob Blech Registration	924/25	1.0000	EA	\$325.00000	\$325.00	04/27/2020
						Schedule Total	<input type="text" value="\$325.00"/>
				ReqID:	0000009021		
Attendee: Robert Blech State Bar Number: 00790320							
Conference Dates: May 7 - 8, 2020 Location: Live Webcast Presentation							
						Item Total for Line # 3	<input type="text" value="\$325.00"/>
						Total PO Amount	<input type="text" value="\$720.00"/>

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.

Authorized Signature

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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

A handwritten signature in black ink, appearing to be "M. Smith", written over a light blue horizontal line.

04/22/2020