



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008422
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 06/15/20 **PO Method:** IA **Dispatch:** Dispatch **Rev Dt:** 06/19/20
Terms: **Terms:** Destination **Dispatch:** 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

Vendor ID: 3304304304 2

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

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.

TxDMV Contact:
 Renee Israel
 Renee.Israel@TxDMV.gov
 (512) 465-1420

Vendor Contact:
 Statewide Procurement Division, Training and Certification Program
 ctp@cpa.texas.gov
 (512) 463-5355

Authorized Signature

06/19/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008422
Purchase Order Change Notice (# 1)

POCN1, Travis R, 06/19/2020: Added line 2 for attendees Renee Israel and Grady Meyer - June 24 class

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Certified Texas Contract Manager - June 16-17, 2020 Time: 9:00 am-4:30 pm CST - (June 16, 2020 09:00 am - 04: 30 pm) Attendee: Richard Goldsmith	924/25	1.0000	EA	\$375.00000	\$375.00	06/16/2020

Schedule Total

ReqID:
0000009215

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Certified Texas Contract Manager - June 24-25, 2020 Time: 9:00 am-4:30 pm CST	924/25	2.0000	EA	\$375.00000	\$750.00	06/19/2020

Attendees: Grady Meyer &
Elizabeth Israel

Schedule Total

ReqID:
0000009215

Item Total for Line # 2

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

06/19/2020



**STATEWIDE PROCUREMENT
EDUCATION SYSTEM**

Primary Menu

Order received

INVOICE NUMBER:

10033413

TOTAL:

\$375.00

DATE:

June 15, 2020

PAYMENT METHOD:

PO payments

EMAIL:

grady.meyer@txdmv.gov

Agency PO Number: 0000008422

Remit checks and a copy of the confirmation/invoice to:

If paying for **BTP, CTCM, or CTCD** Class, use the following Payment Process:

Remit checks and a copy of this invoice for **BTP, CTCM, or CTCD**to:

Training and Policy Development

Attn: Budget and Internal Accounting

P.O. Box 13186

Austin, TX 78711-3186

If paying by electronic funds transfer for **BTP, CTCM, or CTCD**:

Electronic Deposit:

FEI #74-6000089

ITV RTI #302700

Agency Code: 3 304 304 304 2 008

– Student cancellations must occur at least five (5) business days prior to the class start. The full cost of the class will be charged if the cancellation is not received within the required five (5) day period.

– Payment is still required for a student that no shows or for partial class attendance.

Please FORWARD this to your Agency's Accounts Payable Office IMMEDIATELY for payment

Invoice details

Product	Total
Certified Texas Contract Manager – June 24-25, 2020 Time: 9:00 am-4:30 pm CST × 1	\$375.00
Subtotal:	\$375.00
Payment method:	PO payments
Total:	\$375.00

Student Information

Grady Meyer

grady.meyer@txdmv.gov

Billing address

Grady Meyer
TxDMV
4000 Jackson Ave
Austin, TX 78731

 5124651446

grady.meyer@txdmv.gov



**STATEWIDE PROCUREMENT
EDUCATION SYSTEM**

Primary Menu

Order received

INVOICE NUMBER:

10033415

DATE:

June 16, 2020

EMAIL:

Renee.Israel@TxDMV.gov

TOTAL:

\$375.00

PAYMENT METHOD:

PO payments

Agency PO Number: 0000008422

Remit checks and a copy of the confirmation/invoice to:

If paying for **BTP, CTCM, or CTCD** Class, use the following Payment Process:

Remit checks and a copy of this invoice for **BTP, CTCM, or CTCD**to:

Training and Policy Development

Attn: Budget and Internal Accounting

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Certified Texas Contract Manager – June 24-25, 2020 Time: 9:00 am-4:30 pm CST × 1	\$375.00
Subtotal:	\$375.00
Payment method:	PO payments
Total:	\$375.00


Student Information

Elizabeth Israel

Renee.Israel@TxDMV.gov

Billing address

Elizabeth Israel
 Texas Department of Motor Vehicles
 4000 Jackson Ave
 Austin, TX 78731

 5124651420

Renee.Israel@TxDMV.gov

Statewide Procurement Education System

512-463-5355

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