

Payment Terms:	NET30 Freight FOB Terms:Destination		US MAIL	PCC:	0	Date: 10/26/20	PO Method:	IA	Dispatch: Dispatch Rev Dt: 10/26/20 Via Print
PLEASE N	IOTE: ADDITIONAL TERMS	AND COND	ITIONS MA	AY BE I	LIST	ED AT THE END	OF THE PURC	HAS	E ORDER.
Vendor:	UNIVERSITY OF TEXAS AT PO BOX 7246 AUSTIN TX 78713-7246 United States	AUSTIN					Ship To:		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States
Vendor ID:	: 3721721721 7						Bill To:		4000 Jackson Avenue Austin TX 78731 United States
Purchaser Phone: Fax:	: Ryan Martin Brown								
							Bill To Fax:		
Email:	Ryan.Brown@txdmv.gov						Bill To Email:		DMV_FIN-INVOICES@TxDMV.gov
	PO Information:								

POCN 1: Updated vendor ID to correct UT vendor. Changed PO reference to match previous PO's.

. 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: Lori Paul Lori.G.Paul@txdmv.gov 512-465-4048

Vendor contact: cpe@austin.utexas.edu Texas Extended Campus The University of Texas at Austin 1616 Guadalupe Street Suite 2.408 Austin, TX 78701

Phone: 512-232-6520

Fax: 512-471-2905

Author	ized Signature	
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<u>10/26/2020</u>



Attendees:							
Charlotte Kir charlotte.kirk 713-316-612	@txdmv.gov						
Joanna Flore joanna.flores 361-808-391	@txdmv.gov						
Amber Wilso Amber.wilso 817-285-151	n@txdmv.gov						
Line-Sch: 1-1	Line Description: UT CPE - Critical Problem Solving and Decision Making	Class/Item: 963/37	Quantity: 1.0000	UOM: EA	Unit Price: \$495.00000	Extended Amt: \$495.00	Due Date: 10/27/2020
						Schedule Total	\$495.00
				<u>Req</u> 0000	<u>ID:</u> 0009824		
COURSE: C COURSE ID	or Professional Education ritical Problem Solving and Decis : LA-2102-007	-					
LOCATION: ATTENDEE Charlotte.Kii	: Charlotte Kirk k@txdmv.gov	30 pm					
713-316-612	28				Item	Total for Line # 1	\$495.00
Line-Sch: 2-1	Line Description: UT CPE - Building Personal Leadership Skills	Class/Item: 963/37	Quantity: 1.0000	UOM: EA	Unit Price: \$495.00000	Extended Amt: \$495.00	Due Date: 10/27/2020
						Schedule Total	\$495.00
				<u>Req</u> 0000	<u>ID:</u> 0009824		
COURSE: B COURSE ID DATE: 11/18 LOCATION: ATTENDEE	: Joanna Flores es@txdmv.gov						
					Item	Total for Line # 2	\$495.00

Authorized Signature	
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X +	10/26/2020
	10/20/2020



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000008902 Purchase Order Change Notice (# 1)

Line-Sch: 3-1	Line Description: UT CPE - Unlocking Your Leadership through Power of Emotional Intelligence	Class/Item: 963/37	Quantity: 1.0000	UOM: EA	Unit Price: \$495.00000	Extended Amt \$495.00	: Due Date: 10/27/2020
						Schedule Total	\$495.00
				<u>Req</u> 000	ID: 0009824		
COURSE: L COURSE IE DATE: 12/7 LOCATION ATTENDEE	: Amber Wilson on@txdmv.gov	h Power of Emo	tional Intelligence		lter	n Total for Line # 3	\$495.00
						Total PO Amount	\$1,485.00
	ts, Shipping papers, invoices and rrized by Purchaser prior to Shipn		e must be identified v	with our Pur	chase Order Nur	nber. Over shipments	will not be accepted
Texas Dena	rtment of Motor Vehicles Standar	d Terms and Co	nditions can be foun	d at: http://		contractors-vendors	

<u>10/26/2020</u>