

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000008915

Page: 1 of 2

Payment NET30 Freight PREPAY Ship Via: VNDR PCC: E Date: 10/28/20 PO Method: SP Dispatch: Dispatch Rev Dt:

Terms: Terms: AND ADD Via Print

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

UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7246

PO BOX 7246 AUSTIN TX 78713-7246

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: 3721721721 7

Purchaser: Ryan Martin Brown

Phone: Fax:

Vendor:

Bill To Fax:

Email: Ryan.Brown@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Texas Government Code, Chapter 2102.011 directs TxDMV's Internal Audit Division to comply with generally accepted government audit standards (GAGAS). GAGAS requires staff auditors to complete 80 hours of continuing professional education every 2 years. These courses will provide 8 hours of CPE credit each and improve attendees' leadership skills.

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: Jacob Geray jacob.geray@txdmv.gov (512) 465-1332

Vendor contact: Texas Extended Campus Customer Service cpesolutions@austin.utexas.edu 512-475-8664

Authorized Signature

10/28/2020



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000008915

Page: 2 of 2

Line-Sch: 1-1	Line Description: Building Personal Leadership Skills	Class/Item: 924/25	Quantity: 1.0000	UOM: EA	Unit Price: \$396.00000	Extended Amt: \$396.00	Due Date: 10/30/2020
						Schedule Total	\$396.00
	RegID: 0000009729						
Attendees: Oate: Nover	/professionaled.utexas.edu/buildi Jason Gonzalez nber 18-19, 2020 adjusted due to coupon available		dership-skills				
Notes, price	adjusted due to coupon available	5			Item	Total for Line # 1	\$396.00
Line-Sch: 2-1	Line Description: Coaching as a Leadership Strategy	Class/Item: 924/25	Quantity: 1.0000	UOM: EA	Unit Price: \$495.00000	Extended Amt: \$495.00	Due Date: 10/30/2020
						Schedule Total	\$495.00
				<u>Req</u>	<u>ID:</u> 0009729		
Attendees: .	/professionaled.utexas.edu/coact Jason Gonzalez ıry 20-21, 2021	ning-leadership-	strategy		Item	Total for Line # 2	\$495.00
							·
						Total PO Amount	\$891.00
	s, Shipping papers, invoices and rized by Purchaser prior to Shipr		e must be identifie	d with our Pur	chase Order Num	ber. Over shipments will	not be accepted
Texas Depa	rtment of Motor Vehicles Standar	d Terms and Co	onditions can be fo	ound at: http://	www.txdmv.gov/c	ontractors-vendors	

Authorized Signature

10/28/2020