

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000008923 Summary Document ? Do Not Dispatch To Vendor

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Payment NET30 Freight FOB Ship Via: US MAIL PCC: H Date: 10/29/20 PO Method: DG Dispatch: Dispatch Rev Dt: Terms: Terms: Destination Via Print

THIS DOCUMENT IS A SUMMARY DOCUMENT. ITS PURPOSE IS TO ACCUMULATE INDIVIDUAL TRANSACTION DATA. FOLLOWING RECONCILIATION, TRANSACTION LINES WILL BE COPIED TO A MULTI-VENDOR VOUCHER, PAYABLE TO CITIBANK N A.

Vendor: CITIBANK N A Ship To: 1P00 - TxDMV Warehouse

TRAVEL CENTRAL BILL ACCOUNT CBA PAYMENTS
PO BOX 78025

PU BUX 76025

PHOENIX AZ 85062-8025

United States

United States

Austin TX 78731

4000 Jackson Avenue

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1135266470 7

Purchaser: Ryan Martin Brown

Phone: Fax:

Bill To Fax:

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

PO Information:

Star 12 training subscriptions for all RSC managers: Bryant Falconer, Patty Combs, Eric Hearon removed 10/26/20, Tyra Patton, Joanna Flores, Fetina Green, James Chesshire, Amber Wilson, Charlotte Kirk, Chuck Lee, Trinie De La Cruz, Nemy Baeza, Rene Medrano, Belinda Martin, Sarah Balderas, and Pamel Minnick.

Employee training is important for employee engagement and as part of the continuous improvement process.

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: Adale Bishop adale.bishop@txdmv.gov (512) 465-4067

Vendor contact: Jared Singer JSinger@skillpath.com 913-363-9531

Vendor internal invoice number: 8116144

Authorized Signature

10/30/2020



Line-Sch:

1-1

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000008923 Summary Document ? Do Not Dispatch To Vendor

Quantity:

15.0000

Class/Item:

956/85

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Due Date:

10/29/2020

For RSC Managers

Schedule Total \$4,485.00

ReqID: 0000009797

Vendor information:
Tax ID: 14316856518

UOM:

EΑ

Unit Price:

\$299.00000

Tax ID: 14316856518 Skillpath Seminars 6900 Squibb Road Mission, KS 66202-3247

Line Description:

Star 12 Training Subscriptions

Item Total for Line # 1 \$4,485.00

Extended Amt:

\$4.485.00

Total PO Amount \$4,485.00

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

10/30/2020