



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009094

Payment NET30 Freight FOB Ship Via: VNDR PCC: 0 Date: 12/07/20 PO Method: IA Dispatch: Dispatch Rev Dt:
Terms: Terms: Destination Via Print

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

Vendor: STATE AUDITOR'S OFFICE
PO BOX 12067
AUSTIN TX 787112067
United States

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

Vendor ID: 3308308308 0

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Ryan Martin Brown
Phone:
Fax:

Bill To Fax:

Email: Ryan.Brown@txdmv.gov

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.

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

Vendor Contact:
(512) 936-9500
auditor@sao.texas.gov

Authorized Signature

[Handwritten Signature]

12/09/2020




Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009094

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Why Emotional Intelligence and Critical Thinking Skills are Essential for Audit Sate Date: 07/19/21 Attendee: Noel Ramirez	924/25	1.0000	EA	\$289.00000	\$289.00	12/08/2020
						<b>Schedule Total</b>	<input type="text" value="\$289.00"/>
						<b>RegID:</b>	0000009977
Contract Monitor: Renee Israel Renee.Israel@Txdmv.gov 512-465-1420							
Attendee: Noel Ramirez noel.ramirez@txdmv.gov (512) 465-3764							
CORRECTION: Class was on 19Jul2021, not 19Jun2021.							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$289.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Red Flags, Symptoms & Indicators of Fraud - and What To To About Them Date: 03/08/21 Attendees: Noel Ramirez & Amy Caldwell	925/24	2.0000	EA	\$249.00000	\$498.00	12/08/2020
						<b>Schedule Total</b>	<input type="text" value="\$498.00"/>
						<b>RegID:</b>	0000009977
Contract Monitor: Renee Israel Renee.Israel@Txdmv.gov 512-465-1420							
Attendees: Noel Ramirez noel.ramirez@txdmv.gov (512) 465-3764							
Amy Caldwell amy.caldwell@txdmv.gov (512) 465-5685							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$498.00"/>

**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.

**Authorized Signature**  
  
12/09/2020



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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 "R. B.", written over a horizontal line.

12/09/2020