

Texas Department of Motor Vehicles Business Unit # 60800

Purchase Order # 0000009134 Purchase Order Change Notice (# 2)

Payment NET30 Freight FOB Ship Via: US MAIL PCC: E Date: 12/22/20 PO Method: SV Dispatch: Dispatch Rev Dt: 04/23/21

Terms: Terms:Destination Via Print

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

 Vendor:
 TEAM PERFORMANCE

 Ship To:
 1P00 - TxDMV Warehouse

 12212 BRIGADOON LN
 4000 Jackson Avenue

 APT 110
 Austin TX 78731

 AUSTIN TX 78727-5357
 United States

AUSTIN TX 78727-5357 United States
United States

Bill To: 4000 Jackson Avenue

 Vendor ID:
 1208162243 8
 Austin TX 78731

 United States
 United States

Phone: 512/465-4180
Fax: 512/465-5641
Bill To Fax:

Email: Travis.Reese@txdmv.gov Bill To Email: DMV FIN-INVOICES@TxDMV.gov

PO Information:

Purchaser: Travis Reese

POCN 2, Travis R, 04/23/2021: Rescheduled from May 18-19, 2021 to May 25-26, 2021 due to a scheduling conflict

POCN 1, Travis R, 04/06/2021: Training event was rescheduled. Previously scheduled for Feb 25-26, 2021, updated to May 18-19, 2021

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Pricing per Team Performance proposal dated 12/17/2020

TxDMV Contact: Gerri Ries Gerri.Ries@TxDMV.gov (512) 872-8103

Vendor Contact: Ellen Robinson Ellen@teamperformanceus.com (512) 750-4929

Authorized Signature

Tamis Relie, CTCD

04/23/2021

Page: 1 of 2



Texas Department of Motor Vehicles

Business Unit # 60800 Purchase Order # 0000009134

Purchase Order Change Notice (# 2)

UOM: Line-Sch: Line Description: Class/Item: Quantity: **Extended Amt:** Due Date: **Unit Price:** 1-1 **Productive Conflict Virtual** 924/64 1.0000 EΑ \$4.900.00000 \$4.900.00 02/26/2021

Workshop, May 25 - 26, 2021

> Schedule Total \$4,900.00

Page: 2 of 2

RegID: 0000010006

By the end of the first session, participants will learn how to:

- -Gain insight into their DiSC Conflict style
- -Understand how they fit into the DiSC circle
- -Get to know and understand each other at a deeper level
- -Catch oneself when going down a path that is not productive
- -Learn how to interact with the different styles

The "Productive Conflict with Everything DiSC" will include:

- -The team will complete the Everything DiSC Productive Conflict Assessment by February 3, 2021
- -The presenter will customize a four hour and 15 minute program based on DiSC Assessments and team dynamics. This is divided in two sessions.
- -The team will focus on learning how to communicate to the different DiSC styles and bring out the best in each other by turning unproductive conflict into productive conflict.
- -An action plan on how to be more effective in proactively handling conflict individually and collectively.

TxDMV is responsible for handling and managing the technology such as Zoom, WebEx, Microsoft teams and break-out sessions.

Item Total for Line #1 \$4,900.00

Total PO Amount \$4,900.00

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.

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Authorized Signature

04/23/2021