



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009150

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** E **Date:** 12/29/20 **PO Method:** SU **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: SKILLPATH SEMINARS
 P O BOX 804441
 KANSAS CITY MO 641800001
 United States

Ship To: 1P03 - Austin Region
 1001 E. Parmer Lane, Ste. A
 Austin TX 78753
 United States

Vendor ID: 1431685651 8

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To Fax:

Email: Travis.Reese@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Employee Training Act:
 The training or education must be related to the duties or prospective duties of the administrator or employee. Texas Government Code, Title 6, Subtitle C, Chapter 656, Subchapter A, Sec. 656.041

Membership:
 Membership and/or Dues for Professional Organizations, Texas Government Code, Title 10, Subtitle C, Chapter 2113, Sec. 2113.104

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>

TxDMV Contact:
 Adale Bishop
 Adale.Bishop@TxDMV.gov
 (512) 465-4067

Vendor Contact:
 Jared Singer
 jsinger@skillpath.com

Authorized Signature

Travis Reese, CTCD

12/29/2020



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(913) 689-2803

Pricing per Invoice # 8117253

This membership is for 10 months, at a pro-rated price, which will allow it to expire with all other TxDMV regional service center managers' memberships on PO# 0000008923

Service Term: 01/01/2021 - 10/29/2021

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Rachel Vasquez - Star 12 All Access Training Pass	920/91	1.0000	UNT	\$333.00000	\$333.00	12/30/2020

Term of Service: 01/01/2021 -
10/29/2021

Schedule Total

Contract ID:
0000009150

ReqID:
0000010051

Item Total for Line # 1

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.

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Authorized Signature

Luis Ponce, CTCD

12/29/2020