



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000009296

Payment NET30 Freight FOB Ship Via: NA PCC: E Date: 02/03/21 PO Method: DG 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: GOVERNMENT FINANCE OFFICERS ASSOCIATION  
203 N LASALLE ST STE 2700  
CHICAGO IL 60601-1216  
United States

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

Vendor ID: 1362167796 5

Bill To: 4000 Jackson Avenue  
Austin TX 78731  
United States

Purchaser: Amanda Leigh Maxwell  
Phone: 512/465-1226  
Fax:

Bill To Fax:

Email: Amanda.Maxwell@txdmv.gov

Bill To Email: DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

**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.

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

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Order Number: 654781

GFOA  
Phone: 312.977.9700  
Fax: 312.977.4806

TXDMV Contact: Monica Hernandez  
FAS  
Phone: 512/465-1261  
Email: monica.hernandez@txdmv.gov

Authorized Signature

02/03/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Budget Awards Criteria - Revenues - Long Range Plans Mr. John Ralston When: Feb 12, 2021 - Feb 12, 2021 Where: Interactive Internet training  Registration option: Feb 12, 2021 2:00 PM - Class Registration (All times posted in Eastern Time Zone).	963/64	1.0000	EA	\$35.00000	\$35.00	02/12/2021
						<b>Schedule Total</b>	<input type="text" value="\$35.00"/>
				<b>ReqID:</b> 0000010144			
						<b>Item Total for Line # 1</b>	<input type="text" value="\$35.00"/>

**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.

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**Authorized Signature**  
  
**02/03/2021**