

## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000009353

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Payment NET30 Freight FOB Ship Via: US MAIL PCC: E Date: 02/26/21 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: THE TAX ASSESSOR-COLLECTORS ASSOCIATION Ship To: 1P00 - TxDMV Warehouse

PO BOX 608 4000 Jackson Avenue
ABILENE TX 79604-0608 Austin TX 78731

United States United States

Bill To: 4000 Jackson Avenue

 Vendor ID:
 1746054421 0

 Austin TX 78731

 United States

Purchaser: Heidi Ann Davis Phone: 512/465-4111 Fax:

Bill To Fax:

Email: Heidi.Davis@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.

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: Mari Aaron-Henson Mari.Aaron@TxDMV.gov (512) 465-1443

Vendor Contact: Sarah Lazarowitz slazarowitz@zacpubs.com (325) 673-4822 X2121

**Authorized Signature** 

02/26/2021



## Texas Department of Motor Vehicles Business Unit # 60800

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UOM: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: 1-1 Tax Assessor-Collectors 971/05 1.0000 EΑ \$750.00000 \$750.00 03/12/2021 Association of Texas (TACA) 2021 Conference - Corpus Christi, TX Vendor Booth and Registration June 6-9, 2021 Schedule Total \$750.00 RegID: 0000010197 Attendee's: Caroline Love Wendy Cook Mari Aaron-Henson \* EXHIBITOR WILL MAKE PAYMENT PRIOR TO ASSIGNMENT OF BOOTH SPACE. CHECK OR MONEY ORDER TO BE MADE PAYABLE TO TAX ASSESSORCOLLECTORS ASSOCIATION. IN THE EVENT THAT AN EXHIBITOR NEEDS TO CANCEL THEIR REGISTRATION, IT MUST BE DONE SO IN WRITING AND RECEIVED BY APRIL 30, 2021 TO RECEIVE A REFUND MINUS A \$50 ADMINISTRATIVE FEE. CANCELLATIONS RECEIVED AFTER APRIL 30, 2021 WILL NOT RECEIVE A REFUND. \$750.00 Item Total for Line # 1 Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: Tax Assessor-Collectors 03/12/2021 2-1 963/64 1.0000 FΑ \$50,00000 \$50.00 Association (TACA) 2021 Conference - Additional **Exhibitor Badge Schedule Total** \$50.00 ReqID: 0000010197 \$50.00 Item Total for Line # 2 **Total PO Amount** \$800.00 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

02/26/2021

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