Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000009436

Payment Terms:	NET30	Freight Terms:	FOB Destination	Ship Via:	US MAIL	PCC:	0	Date:	03/30/21	PO Method:	IA	Dispatch:	Dispatch Via Print	Rev Dt:

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

Vendor: STATE BAR OF TEXAS
PROFESSIONAL DEVELOPMENT
LB #972298
PO BOX 972298
DALLAS TX 75397-0001
United States

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 3202202202 7

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:

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Interagency Agreement Contract Act:
Texas Government Code, Title 7, Chapter 771
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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.
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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.
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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Membership Period: June 1, 2021-May 31, 2022

State Warrant Payable to "Clerk, Supreme Court" Due by - May 1, 2021

Vendor Contact:
State Bar of Texas
Membership Department
P.O. 12487
Austin, TX 78711-2487
firmcoordinators@texasbar.com
(512) 427-1383

TxDMV Contact:
Stacey Cullen

Authorized Signature

03/31/2021

Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000009436

Stacey.Cullen@TxDMV.gov
(512) 465-4164

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	State Bar Dues -for 25 Attorneys, Membership Term: 6/1/21-5/31/22	963/48	25.0000	EA	$235.00000	$5,875.00	04/16/2021

Schedule Total $5,875.00

Contract ID: 0000009436
ReqID: 0000010289

Membership dues for: A. Aucoin, T. Beaver, R. Blech, D. Burton, L. Castanuela, M. Clark, P. Coats, E. Dinsmore, K. Drummond, H. Fastenau, B. Ge, C. Harrigan, C. Hertzberg, A. Kang, R. Lingo, M. Pearson, H. Pierce, R. Rice, C. Richards, E. Sandoval, D. Shores, J. Tallant, C. Thompson, T. Vannoy, E. Webking

Item Total for Line # 1 $5,875.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Labor & Employment law section -for 3 Attorney's, Membership Term: 6/1/21-5/31/22	963/48	3.0000	EA	$30.00000	$90.00	04/16/2021

Schedule Total $90.00

Contract ID: 0000009436
ReqID: 0000010289

A. Aucoin, R. Blech, C. Harrigan

Item Total for Line # 2 $90.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Administrative & Public law section - 4 Attorney's, Membership Term: 6/1/21-5/31/22	963/48	5.0000	EA	$25.00000	$125.00	04/16/2021

Schedule Total $125.00

Contract ID: 0000009436
ReqID: 0000010289

T. Beaver, E. Dinsmore, H. Pearson, C. Richards

Item Total for Line # 3 $125.00

Total PO Amount $6,090.00

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.

Authorized Signature

03/31/2021

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Authorized Signature

03/31/2021