



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009436
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 03/30/21 **PO Method:** IA **Dispatch:** Dispatch **Rev Dt:** 06/16/21
Terms: **Terms:** Destination **Via Print**

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

Vendor ID: 3202202202 7

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Amanda.Maxwell@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN#1 - by Mandy Maxwell, 06/16/2021
 Added req# 10498 on line 4, adding Kirsten Ruehman's membership dues.

Interagency Agreement Contract Act:
 Texas Government Code, Title 7, Chapter 771

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>

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

Authorized Signature

06/16/2021



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

TXDMV Contact: Mary Menoskey
 Motor Vehicle Crime Prev Authy
 Email: mary.menoskey@txdmv.gov
 Phone: 512/465-4011

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	<input type="text" value="\$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	<input type="text" value="\$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	<input type="text" value="\$90.00"/>	
Contract ID: 0000009436				ReqID: 0000010289				
A. Aucoin, R. Blech, C. Harrigan							Item Total for Line # 2	<input type="text" value="\$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	<input type="text" value="\$125.00"/>	
Contract ID: 0000009436				ReqID: 0000010289				
T. Beaver, E. Dinsmore, H. Pearson, C. Richards							Item Total for Line # 3	<input type="text" value="\$125.00"/>

Authorized Signature

 M. Aucoin, Purchaser
 06/16/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	State Bar Dues Membership Term: 6/1/21-5/31/22	963/48	1.0000	EA	\$235.00000	\$235.00	06/16/2021
						Schedule Total	\$235.00
Contract ID: 0000009436A				ReqID: 0000010498			
Kirsten Ruehman, Bar# 24069172						Item Total for Line # 4	\$235.00

Total PO Amount \$6,325.00

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

06/16/2021