

Payment Terms:	NET30 Freight FOB Terms:Destination	Ship Via: US MAIL PC	:C: E Date: 04/13/21	PO Method: SP	Dispatch:Dispatch Rev Dt: 04/27/21 Via Print	
PLEASE N	OTE: ADDITIONAL TERMS	AND CONDITIONS MAY E	BE LISTED AT THE END	OF THE PURCHAS	E ORDER.	
Vendor:	PROJECT MANAGEMENT INSTITUTE 14 CAMPUS BLVD NEWTOWN SQUARE PA 19073-3200 United States			Ship To:	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States	
	1231887442 2			Bill To:	4000 Jackson Avenue Austin TX 78731 United States	
Phone:	: Amanda Leigh Maxwell 512/465-1226					
Fax:			Bill To Fax:			
Email:	Amanda.Maxwell@txdmv.go	0V		Bill To Email:	DMV_FIN-INVOICES@TxDMV.gov	
POIN# 2 - by Mandy Maxwell, 04/27/2021 Added a contract ID number to lines for tracking purposes. POCN# 2 - by Mandy Maxwell, 04/21/2021 Added line 4 for Austin Chapter Dues so each department is paying the \$25 fee and not all charged to one department. POCN# 1 - by Mandy Maxwell, 04/14/2021 Added Austin Chapter dues for Elizabeth Mitchell ID 4525064, Term of membership 06/01/2021 - 05/31/2022 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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uthorized Signature Mr Kuell, Purchaser

<u>04/27/2021</u>



violates Texas Government Code, § 556.005.

In accordance with Texas Government Code, § 556.0055, a private entity or political subdivision that receives a payment of state funds may not use the funds to pay: (1) lobbying expenses incurred by the private entity or political subdivision; (2) a person or entity that is required to register with the Texas Ethics Commission under Texas Government Code, Chapter 305; (3) any partner, employee, employer, relative, contractor, consultant, or related entity of a person or entity described by section (2); or (4) a person or entity that has been hired to represent associations or other entities for the purpose of affecting the outcome of legislation, agency rules, ordinances, or other government policies. A private entity or political subdivision that violates Texas Government Code, § 556.0055 is not eligible to receive additional state funds.

Therefore, by accepting this purchase order (P.O.), awarded professional organization certifies that awarded professional organization does not currently pay part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist.

Further, awarded professional organization agrees that if on any date in the future, during the term of the membership(s) paid for under this P.O., awarded professional organization does pay part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist, then the membership(s) paid for by the Department under this P.O. will be automatically cancelled as of the date of the first payment by awarded professional organization of part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist. In addition, awarded professional organization shall notify the Department of the cancellation, and awarded professional organization shall pro-rate and automatically refund to the Department any Department payments already made for the remainder of the membership(s) term.

Invoice#: MBR-041321-CF1

Vendor Contact: Customer Operations Phone: 610/915-CARE(2273) Email: membership.services@pmi.org Email: customercare@pmi.org

TXDMV Contact: Virginia Pickering IT Services Division Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov

TxDMV Contact: Renee Israel Motor Carrier Operations Phone: 512/465-1420 Email: renee.israel@txdmv.gov

Line-Sch: 1-1	Line Description: PMI Individual Membership (rejoin)	Class/Item: 963/48	Quantity: 1.0000	UOM : YR	Unit Price: \$139.00000	Extended Amt: \$139.00	Due Date: 04/13/2021
						Schedule Total	\$139.00
<u>Contract ID:</u> 0000009490			<u>ReqID:</u> 0000010275				
Jennifer Imperato ID 1761443 (Rejoin) Term of membership 05/01/2021 - 04/30/2022					Iten	n Total for Line # 1	\$139.00

Authorized Signature tuell, Purchaser

<u>04/27/2021</u>



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000009490 Purchase Order Change Notice (# 3)

Line-Sch: 2-1	Line Description: PMI Individual Membership (Renew)	Class/Item: 963/48	Quantity: 1.0000	UOM: YR	Unit Price: \$129.00000	Extended Amt: \$129.00	Due Date: 04/21/2021	
						Schedule Total	\$129.00	
<u>Contract ID:</u> 0000009490-2				<u>ReqID:</u> 0000010323				
	itchell ID 4525064 (Renew) nbership 06/01/2021 - 05/31/202:	2						
					Item	Total for Line # 2	\$129.00	
Line-Sch: 3-1	Line Description: Austin Chapter Dues	Class/Item: 963/48	Quantity: 1.0000	UOM: YR	Unit Price: \$25.00000	Extended Amt: \$25.00	Due Date: 04/13/2021	
						Schedule Total	\$25.00	
<u>Contract ID</u> 0000009490								
	perato ID 1761443 (Rejoin) mbership 05/01/2021 - 04/30/2023	>						
		-			Item	Total for Line # 3	\$25.00	
Line-Sch: 4-1	Line Description: Austin Chapter Dues	Class/Item: 963/48	Quantity: 1.0000	UOM: YR	Unit Price: \$25.00000	Extended Amt: \$25.00	Due Date: 04/21/2021	
						Schedule Total	\$25.00	
Contract ID: 0000009490-2								
Elizabeth Mitchell ID 4525064 (Renew) Term of membership 06/01/2021 - 05/31/2022 Item Total for Line # 4 \$25.00								
Total PO Amount \$318.00								
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.								

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

Authorized Signature Ill, Purchaser the