



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009512

Payment NET30 Freight FOB Ship Via: US MAIL PCC: S Date: 04/20/21 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: ILEAD CONSULTING & TRAINING
9409 DEERHURST PL
MCKINNEY TX 75072-9094
United States

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

Vendor ID: 1841692181 7

Bill To: 4000 Jackson Avenue
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:

Employee Training Act:
The training or education must be related to the duties or prospective duties of the administrator or employee. Texas Government Code, Title 6, Subtitle C, Chapter 656, Subchapter A, Sec. 656.041

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

IFB 608-21-10251

Quote: No Number just Dated 4/17/2021

Vendor Contact:
Amy Farrell
amyfarrell@ileadusa.com
614.203.1979

TOM PEARCE
tompearce@ileadusa.com
(972) 979-4100

Authorized Signature

[Handwritten Signature]

04/23/2021



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TxDMV POC:  
Stephanie Lopez  
Stephanie.Lopez1@txdmv.gov  
(512) 465-4043

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	LPI 360 + Assessment	715/10	63.0000	EA	\$212.50000	\$13,387.50	04/20/2021

Schedule Total

ReqID:  
0000010251

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	LPI Administration	715/10	63.0000	EA	\$40.00000	\$2,520.00	04/20/2021

Schedule Total

ReqID:  
0000010251

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	TLC 6th Ed. Book	715/10	63.0000	EA	\$29.75000	\$1,874.25	04/20/2021

Schedule Total

ReqID:  
0000010251

Item Total for Line # 3

Authorized Signature

04/23/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Participant Workbook	715/10	63.0000	EA	\$126.65000	\$7,978.95	04/20/2021
						Schedule Total	\$7,978.95
				ReqID:	0000010251		
						Item Total for Line # 4	\$7,978.95
5-1	Values Cards	715/10	63.0000	EA	\$20.40000	\$1,285.20	04/20/2021
						Schedule Total	\$1,285.20
				ReqID:	0000010251		
						Item Total for Line # 5	\$1,285.20
6-1	LPI Action Cards	715/10	63.0000	EA	\$18.70000	\$1,178.10	04/20/2021
						Schedule Total	\$1,178.10
				ReqID:	0000010251		
						Item Total for Line # 6	\$1,178.10
7-1	Five Practices Reminder Cards	715/10	63.0000	EA	\$3.40000	\$214.20	04/20/2021
						Schedule Total	\$214.20
				ReqID:	0000010251		
						Item Total for Line # 7	\$214.20

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Shipping and Handling	915/58	1.0000	EA	\$155.00000	\$155.00	04/20/2021
						<b>Schedule Total</b>	<input type="text" value="\$155.00"/>
						<b>ReqID:</b> 0000010251	
						<b>Item Total for Line # 8</b>	<input type="text" value="\$155.00"/>

**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

04/23/2021