



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009585

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** K **Date:** 05/10/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: KORN FERRY HAY GROUP INC
 1900 AVENUE OF THE STARS STE 2600
 LOS ANGELES CA 90067-4507
 United States

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

Vendor ID: 1410858903 8

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Andrew Ortegon
Phone: 512/465-4177
Fax: 512/465-5641

Bill To Fax:

Email: Andrew.Ortegon@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.

"DIRECT PUBLICATION" Not available from any other source.

Service Term: 05/20/2021 - 05/19/2023

Year One (1) Service Period: 05/20/2021 - 05/19/2022

Year Two (2) Service Period: 05/20/2022 - 05/19/2023

Pricing per quote emailed by Phil Johnson on 5/5/2021.

Total amount for the service period for 2 years: \$21,000.00

TxDMV Contact: James Easterling, 512-465-1338, James.Easterling@TxDMV.gov

Vendor Contact: Phil Johnson, 713-285-2562, phil.johnson@kornferry.com

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

Authorized Signature

Andrew Ortegon CTOD, CTCM

05/18/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009585

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Korn Ferry Master License-Renewal for the Texas Department of Motor Vehicles. KFLA Competency License and KF IA Interview Guide License. Year one (1) Service Period: May 20, 2021 to May 19, 2022.	920/45	1.0000	YR	\$10,500.00000	\$10,500.00	05/10/2021
						Schedule Total	<input type="text" value="\$10,500.00"/>
Contract ID: 0000009585				ReqID: 0000010383			
						Item Total for Line # 1	<input type="text" value="\$10,500.00"/>

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.

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

Authorized Signature
 CTCO, CTCM
05/18/2021