

Texas Department of Motor Vehicles

Business Unit # 60800 Purchase Order # 0000009586 Purchase Order Change Notice (# 2)

NET30 Freight FOB Date: 05/11/21 PO Method: DG Dispatch: Dispatch Rev Dt: 05/24/21 Payment Ship Via: NA **PCC**: 0 Terms: Terms: Destination

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

STATE BAR OF TEXAS 1P12 - Finance Admin Services Vendor: Ship To:

> 4000 Jackson Avenue Austin TX 78731 **United States**

LB #972298 PO BOX 972298 DALLAS TX 75397-0001

PROFESSIONAL DEVELOPMENT

United States

4000 Jackson Avenue Bill To:

Austin TX 78731 United States

Vendor ID: 3202202202 7

Purchaser: Amanda Leigh Maxwell

512/465-1226 Phone:

Fax:

Bill To Fax:

Email: Amanda.Maxwell@txdmv.gov **Bill To Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN #2 - by Mandy Maxwell, 05/24/2021 Added req# 10466 - R. MIchelle Lingo PO (Line 5)

POCN #1: Added Req.#10424-Katherine Drummond to the PO (Line 4). Heidi Davis 5/12/2021

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.

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

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

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

Interagency Agreement Contract Act:

Texas Government Code, Title 7, Chapter 771

Invoice #: 051121HD

Vendor Contact: State Bar of Texas

Roxanne Vega

Roxanne.Vega@TEXASBAR.COM

Authorized Signature

05/24/2021



Robert Rice - 16833900 Dawn Burton - 24038795

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Questions 1-	800-204-2222 ext. 1826								
TxDMV Contacts: Stacey Cullen Stacey.Cullen@txdmv.gov (512) 465-4164									
Mary Menos Mary.Menos (512) 465-40	key@txdmv.gov								
Angela Gonz Angela.Gonz (512) 465-42	zalez@txdmv.gov								
Line-Sch: 1-1	Line Description: Registration fee for Texas Bar CLE Advanced Administrative Law Course 2021 - June 10- 11, 2021	Class/Item: 924/25	Quantity: 3.0000	UOM: EA	Unit Price: \$240.50000	Extended Amt: \$721.50	Due Date: 05/11/2021		
						Schedule Total	\$721.50		
				ReqID: 0000010390					
Attendees: Brian Ge - 24065284 Brian Coats - 24072999 Karen Meisel - 24038890									
					Item	Total for Line # 1	\$721.50		
Line-Sch: 2-1	Line Description: Registration fee for Texas Bar CLE Advanced Administrative Law Course 2021 - July 13- 14, 2021	Class/Item: 924/25	Quantity: 3.0000	UOM: EA	Unit Price: \$195.50000	Extended Amt: \$586.50	Due Date: 05/11/2021		
						Schedule Total	\$586.50		
				<u>Req</u>	ID: 0010390				
Attendees: Heather Pie	rce - 24067969								

Authorized Signature

Item Total for Line # 2

05/24/2021

\$586.50



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Line-Sch: 3-1	Line Description: Registration fee for Texas Bar CLE Advanced Administrative Law Course 2021 - June 10- 11, 2021	Class/Item: 924/25	Quantity: 1.0000	UOM: EA	Unit Price: \$240.50000	Extended Amt: \$240.50	Due Date: 05/11/2021			
						Schedule Total	\$240.50			
				Req 0000	<u>IID:</u> 0010418					
Attendees: Kirsten Ruehman-24069172 Item Total for Line # 3 \$2:										
						<u> </u>				
Line-Sch: 4-1	Line Description: Registration fee for TexasBar CLE Advanced Administrative Law Course 2021, June 10-11, 2021	Class/Item: 924/25	Quantity: 1.0000	UOM: EA	Unit Price: \$240.50000	Extended Amt: \$240.50	Due Date: 05/19/2021			
						Schedule Total	\$240.50			
				<u>Req</u> 0000	I<u>ID:</u> 0010424					
Attendee: Katie Drummond- 24094632										
					Item	n Total for Line # 4	\$240.50			
Line-Sch: 5-1	Line Description: Registration fee for TexasBar CLE Advanced Administrative Law Course 2021, June 10-11, 2021	Class/Item: 924/25	Quantity: 1.0000	UOM: EA	Unit Price: \$240.50000	Extended Amt: \$240.50	Due Date: 05/31/2021			
						Schedule Total	\$240.50			
				Req	<u>IID:</u> 0010466					
Attendee: Robin Michelle Lingo - 794171										
,					Item	n Total for Line # 5	\$240.50			
						Total PO Amount	\$2,029.50			
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

05/24/2021



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