



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009833

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **Date:** 07/06/21 **PO Method:** SP **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: NIGP
 ATTN: ACCOUNTING DEPT
 STE 350
 2411 DULLES CORNER PARK
 HERNDON VA 20171-3431
 United States

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

Vendor ID: 1530196623 8

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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

Bill To Fax:

Email: Amanda.Maxwell@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.

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.

Invoice#: 447993

Vendor Contact: Customer Care
 Email: membercare@nigp.org
 Phone: 1 (800) 367-6447
 Fax: (703) 635-2326

TxDMV Contact: Monica Hernandez
 FAS
 Phone: 512/465-1261
 Email: monica.hernandez@txdmv.gov

Authorized Signature

M. Naill Purchaser, CTCI

07/06/2021



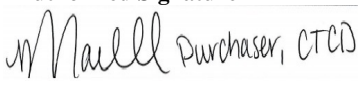
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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--|--|-------------|-----------|-----------------------------|-------------|--------------------------------|---------------------------------------|
| 1-1 | National Institute of Governmental Purchasing (NIGP) Membership Renewal Term of Service: August 1, 2021 through July 31, 2022 | 963/48 | 1.0000 | YR | \$730.00000 | \$730.00 | 08/01/2021 |
| | | | | | | Schedule Total | <input type="text" value="\$730.00"/> |
| Contract ID: 0000009833 | | | | ReqID: 0000010595 | | | |
| <p>Sergio Rey - Agency Representative Interim Purchasing and Contracts Director Sergio.Rey@TxDMV.gov Customer ID: 0002708011</p> <p>Jason Adams Contract Specialist Jason.Adams@TxDMV.gov Customer ID: 0002557881</p> <p>Andrew Ortegon Contract Specialist Andrew.Ortegon@TxDMV.gov Customer ID: 0002387251</p> <p>Amanda Maxwell Purchaser Amanda.Maxwell@TxDMV.gov Customer ID: 0002557891</p> <p>Travis Reese Purchaser Travis.Reese@TxDMV.gov Customer ID: 0002557841</p> <p>Joy Simmons Assistant HUB Coordinator Joy.Simmons@TxDMV.gov Customer ID: 0002557871</p> <p>Ricardo Montalvo Purchaser Ricardo.Montalvo@TxDMV.gov Customer ID: NEW</p> | | | | | | | |
| | | | | | | Item Total for Line # 1 | <input type="text" value="\$730.00"/> |

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

 M. Naell Purchaser, CTCI
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