

Payment Terms:	NET30 Freight FOB Terms:Destination	Ship Via: US MAIL PCC:	0 Date: 09/07/21	PO Method: IA	Dispatch: Dispatch Rev Dt: Via Print						
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.											
Vendor:	TEXAS COMPTROLLER C 111 E 17TH ST AUSTIN TX 787740001 United States	F PUBLIC ACCOUNTS		Ship To:	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States						
Vendor ID	: 3304304304 2			Bill To:	4000 Jackson Avenue Austin TX 78731 United States						
Purchase Phone: Fax:	r: Matthew Terrell Windham 512/465-5808 512/465-5641			Bill To Fax:							
Email:	Matthew.Windham@txdmv	.gov		Bill To Email:	DMV_FIN-INVOICES@TxDMV.gov						
PO Infor Change (
Change on needs die	orders will be allowed only if u ctate changes. All changes sh		rk. No verbal change	orders shall be perr	easing quantities or if the department mitted. All change orders must be in						
itemized invoice. A invoices duplicate	will be made in accordance winvoice showing the purchase All electronic invoices shall be received at the email address invoices, please do not send	e order number, payee ID., remit sent to DMV_FIN-INVOICES@t will be filed for future reference a other copies of this invoice via re	to address, and phon xdmv.gov (note: Thei and you will receive a egular mail, fax or oth	e number on invoice re is an underscore receipt confirmation er means. On emai	lor shall submit one copy of a correct e. Vendors may submit an electronic "_" between DMV and FIN). All n email. To avoid the confusion of Is for electronic invoices, include the tifying and processing your invoices						

correct invoice, which-ever is later.

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

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

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

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

Interagency Agreement Contract Act: Texas Government Code, Title 7, Chapter 771

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

Invoice Number: 10036619

TxDMV Contact: Lori Paul lori.g.paul@txdmv.gov

Authorized Signature

<u>09/09/2021</u>



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000010090

(512) 465-4048											
Vendor Con State Procur											
Training and ctp@cpa.tex											
(512) 463-53											
	Attendee Contact:										
Nita Martinez nita.martinez@txdmv.gov											
(512) 465-40	046										
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:				
1-1	CPA Course - Certified Texas Contract Manager	924/41	1.0000	EA	\$375.00000	\$375.00	09/07/2021				
	COURSE DATE: 9/14/21 and 9/15/21; 9:00 am - 5:00 pm										
	ATTENDEE: Nita Martinez										
						Schedule Total	\$375.00				
Contract ID:				ReqID:							
0000010090 0000010981											
					ltem	Total for Line # 1	\$375.00				
					nem		\$373.00				
Total PO Amount							\$375.00				
		φ373.00									
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.											

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Authorized Signature Windbann Matthew

<u>09/09/2021</u>