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Payment Terms:	NET30 Freight FOB Terms:Destination	Ship Via:	US MAIL PCC:	Е	Date: 09/20/21	PO Method:	DG	Dispatch: Dispatch Rev Dt: Via Print	
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.									
Vendor:	PUBLIC RELATIONS SOCIETY OF AMERICA INC 120 WALL ST FL 21 NEW YORK NY 10005-4024 United States				Ship To:		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States		
Vendor ID: 1131582190 7 Purchaser: Matthew Terrell Windham				Bill To:		4000 Jackson Avenue Austin TX 78731 United States			
Phone: Fax:	512/465-5808 512/465-5641					Bill To Fax:			
Email:	Matthew.Windham@txdmv.g	jov				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.

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).

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

Membership:

Membership and/or Dues for Professional Organizations, Texas Government Code, Title 10, Subtitle C, Chapter 2113, Sec. 2113.104

"Membership" Lobbying Prohibition

In accordance with Texas Government Code, § 556.005(b), as a state agency, the Texas Department of Motor Vehicles ("Department") may not use appropriated money to pay, on behalf of the Department or an officer or employee of the Department, membership dues to an organization that pays part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist. In accordance with Texas Government Code, § 556.008, as a state agency, the Department may not use appropriated money to compensate a state officer or employee who violates Texas Government Code, § 556.005.

In accordance with Texas Government Code, § 556.0055, a private entity or political subdivision that receives a payment of state funds may not use

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Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000010134

the funds to pay: (1) lobbying expenses incurred by the private entity or political subdivision; (2) a person or entity that is required to register with the Texas Ethics Commission under Texas Government Code, Chapter 305; (3) any partner, employee, employer, relative, contractor, consultant, or related entity of a person or entity described by section (2); or (4) a person or entity that has been hired to represent associations or other entities for the purpose of affecting the outcome of legislation, agency rules, ordinances, or other government policies. A private entity or political subdivision that violates Texas Government Code, § 556.0055 is not eligible to receive additional state funds.

Therefore, by accepting this purchase order (P.O.), awarded professional organization certifies that awarded professional organization does not currently pay part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist.

Further, awarded professional organization agrees that if on any date in the future, during the term of the membership(s) paid for under this P.O., awarded professional organization does pay part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist, then the membership(s) paid for by the Department under this P.O. will be automatically cancelled as of the date of the first payment by awarded professional organization of part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist. In addition, awarded professional organization shall notify the Department of the cancellation, and awarded professional organization shall pro-rate and automatically refund to the Department any Department payments already made for the remainder of the membership(s) term.

Membership Term: 10/01/2021 - 09/30/2022

Pricing Per Quote provided by Judy Fong on 09/20/2021.

TxDMV Contact: Mari Henson mari.aaron@txdmv.gov (512) 465-1443

Vendor Contact: Judy Fong judy.fong@prsa.org memberservices@prsa.org (212) 460-1472

Line-Sch: 1-1	Line Description: Membership Yearly Renewal - Public Relations Society of America (PRSA) FY 22	Class/Item: 963/48	Quantity: 1.0000	UOM: YR	Unit Price: \$310.00000	Extended Amt: \$310.00	Due Date: 09/24/2021
						Schedule Total	\$310.00
Contract ID 0000010134				<u>Req</u> 0000	<u>ID:</u> 0011030		
Membership Term: 10/01/2021 - 09/30/2022							
Member Info: Member ID: 1626661 Name: Adam Shaivitz Email: adam.shaivitz@txdmv.gov Phone: (512) 465-4210					ltem	Total for Line # 1	\$310.00
						Total PO Amount	\$310.00

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.

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

Authorized Signature Matthew

<u>09/21/2021</u>



Authorized Signature Matthew Windbarn

<u>09/21/2021</u>