



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010185

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **Date:** 09/30/21 **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: YELLOWBOOK-CPE L.L.C.
 PO BOX 202138
 AUSTIN TX 78720-2138
 United States

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

Vendor ID: 1810763727 6

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.

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>

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

Invoice#: 2892
 Order#: 17212

Vendor Contact: Yellowbook CPE
 Margo Unruh
 support@yellowbook-cpe.com

Authorized Signature

M. Naill Purchaser, CTCI

09/30/2021



Texas Department of Motor Vehicles
 Business Unit # 60800
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Leita Hart-Fanta
 512-689-5659
 Leita@yellowbook-cpe.com

TxDMV Contact: Renee Israel
 Phone: 512/465-1420
 Email: renee.israel@txdmv.gov

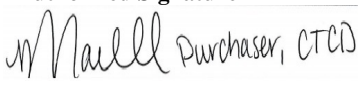
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Jumbo Self-Study Course Bundle Subscription Term: 09/30/2021 - 09/29/2022	924/25	9.0000	EA	\$680.00000	\$6,120.00	09/30/2021	
						Schedule Total	<input type="text" value="\$6,120.00"/>	
Contract ID: 0000010185				ReqID: 0000011042				
1 Year Subscriptions: Allen Brislin, allen.brislin@txdmv.gov Amy Caldwell, amy.caldwell@txdmv.gov Beverly Musgrove, beverly.musgrove@txdmv.gov Claudette Otis-Watkins, claudette.otiswatkins@txdmv.gov Noel Ramirez, noel.ramirez@txdmv.gov Robert Phillips, robert.phillips@txdmv.gov Tammy Gomez, tammy.gomez@txdmv.gov Tanya Vernon, tanya.vernon@txdmv.gov Tim Flenniken, tim.flenniken@txdmv.gov							Item Total for Line # 1	<input type="text" value="\$6,120.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	20% bulk discount	924/25	1.0000	EA	(\$1,224.00000)	(\$1,224.00)	09/30/2021
						Schedule Total	<input type="text" value="\$-1,224.00"/>
Contract ID: 0000010185							
						Item Total for Line # 2	<input type="text" value="\$-1,224.00"/>

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

09/30/2021