

## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000010441

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Payment NET30 Freight FOB Ship Via: NA PCC: E Date: 11/18/21 PO Method: SP Dispatch: Dispatch Rev Dt:

Terms: Terms: Destination Via Print

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

Vendor: COUNTY OF BEXAR TAX ACCESSOR-COLLECTOR Ship To:

BEXAR COUNTY 4000 Jackson Avenue
ATTN: RENEE WATSON, DIRECTOR Austin TX 78731

101 W NUEVA STE 112 United States SAN ANTONIO TX 78205-3411

**United States** 

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

1P00 - TxDMV Warehouse

Vendor ID: 1746002039 3

Purchaser: Amanda Leigh Maxwell

**Phone:** 512/465-1226

Bill To Fax:

Email: Amanda.Maxwell@txdmv.gov Bill To Email: DMV\_FIN-INVOICES@TxDMV.gov

#### PO Information:

Fax:

#### 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.

#### Pavment:

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.

Make check payable to: LUCY ADAME-CLARK, BEXAR COUNTY CLERK Fed Tax ID #74-6002039

Send payment to: Small Business and Entrepreneurship Department, Bexar County ATTN: Renee Watson, SBED Director 101 W Nueva, Ste 112, San Antonio, TX 78205 (210) 335-2478

Note: Exhibitor Lunch Box lunch service in the Exhibit Hall A

Standard Booth will include red carpet, two chairs, one skirted table, one wastebasket, and electrical.

All other items shall be secured through the decorator and paid for by the requesting exhibitor.

Authorized Signature

11/29/2021



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Exhibitor set up: Tuesday	, December 7, 2021	from to 3:00 to	7:00 PM
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Conference day set up: 6:00 AM to 8:00 AM.

Exhibit Hall is closed from 8:00 9:30 a.m. and from Noon to 1:30 p.m.

Invoice#: 2021 - 1226

Vendor Contact: Norma G. Navarro-Reyna Small Business Entrepreneurship Department

Office: 210-335-1937 Fax: 210-335-0673

Email: norma.reyna@bexar.org Website: www.bexar.org/smwbe

TxDMV Contact: Monica Hernandez

FAS

Phone: 512/465-1261

Email: monica.hernandez@txdmv.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	2021 Small, Minority, Women	963/64	1.0000	EA	\$600.00000	\$600.00	12/08/2021
	& Veteran Business Owners						
	(SMWVBO) Business						
	Conference						

Schedule Total \$600.00

ReqID: 0000011326

Location: Freeman Expo Hall, 3201 E Houston, San Antonio, TX 78219

Time: 7:00AM - 3:00PM Date: December 8, 2021 Attendee: Joy Simmons

Item Total for Line # 1 \$600.00

Total PO Amount \$600.00

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

11/29/2021