



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010754

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** E **Date:** 02/23/22 **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: ILEAD CONSULTING & TRAINING
 204 TROON RD
 MCKINNEY TX 75072-6783
 United States

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

Vendor ID: 1841692181 7

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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

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, whichever is later.

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

Special Payment Notes: Payment Full within 30 days.

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).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately. Enter any other special delivery requirements.

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

Vendor Quote Number: 2854

Authorized Signature

02/23/2022



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TxDMV Contract Monitor:
 Stephanie Lopez
 Stephanie.Lopez1@txdmv.gov
 Phone # (512) 465-4043

PAYABLE TO
 TOM PEARCE
 President, iLead Consulting Training
 204 Troon Road
 McKinney, TX 75072
 tompearce@ileadusa.com
 (972) 979-4100

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	The Leadership Challenge® Virtual Workshop + Facilitator Training + LPI Coach	924/16	1.0000	EA	\$5,585.00000	\$5,585.00	02/28/2022

February 28 - March 4, March
8-9, 2022

Attendee: Tami Bauman-Eiser

Schedule Total

ReqID:
0000011604

The Leadership Challenge Virtual Workshop + Facilitator Training + LPI Coach
 February 28 March 4, March 8-9, 2022
 Tami Bauman-Eiser

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	The Leadership Challenge® Virtual LPI Coach	924/16	1.0000	EA	\$2,095.00000	\$2,095.00	02/28/2022

March 8-9, 2022

Attendee: Joseph Greenfield

Schedule Total

ReqID:
0000011604

The Leadership Challenge Virtual LPI Coach
 March 8-9, 2022
 Joseph Greenfield

Item Total for Line # 2

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.

Authorized Signature

02/23/2022



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Authorized Signature

A handwritten signature in black ink, appearing to read "Diana M. C.", written over a horizontal line.

02/23/2022