

Payment Terms:	NET30 Freight FOB Terms:Destination	Ship Via:	US MAIL	PCC:	E	Date: 03/16/22	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:	INTERNATIONAL ASSOCIA PO BOX 1902 RICHMOND VA 23218-1902 United States		EMON LAW	A			Ship To:		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States
Purchaser	1593454873 4 Amanda Leigh Maxwell				Bill To:		4000 Jackson Avenue Austin TX 78731 United States		
Phone: Fax:	512/465-1226 512/465-5641						Bill To Fax:		
Email:	Mandy.Maxwell@txdmv.gov						Bill To Email:		DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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 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.

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

Authorized Signature 1/ budy Maxill, CTCD/CTCM

<u>03/17/2022</u>



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000010805

invoice. All e invoices rec duplicate inv company na in a timely n	oice showing the purchase order in electronic invoices shall be sent to eived at the email address will be voices, please do not send other of time (as it appears on the invoice) manner. TxDMV will not incur any ce, which-ever is later.	DMV_FIN-INV(filed for future re copies of this inv and the purchas	DICES@txdmv.go eference and you oice via regular m se order number i	by (note: There will receive a r nail, fax or othe n the subject li	e is an underscore receipt confirmation r means. On emain ne to assist in ide	"_" between DMV and FI on email. To avoid the con ails for electronic invoices, entifying and processing yo	N). All fusion of include the ur invoices		
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 Depa	rtment of Motor Vehicles Standar	d Terms and Co	nditions can be fo	ound at: http://	www.txdmv.gov/c	contractors-vendors			
Note: warrants will not be issued to a vendor without a current Texas Identification Number.									
FY22 Renev	val Term: Jan 2022 - Dec 2022								
	tact: Jose Escobar bership@ialla.net								
	tact: Stacey Cullen y.cullen@txdmv.gov) 465-4164								
Line-Sch: 1-1	Line Description: International Association of Lemon Law Administration (IALLA) FY22 Associate Membership - John Dufour Evan Whitis	Class/Item: 963/48	Quantity: 2.0000	UOM: EA	Unit Price: \$10.00000	Extended Amt: \$20.00	Due Date: 03/16/2022		
						Schedule Total	\$20.00		
<u>Contract IE</u> 000001080			<u>ReqID:</u> 0000011631						
John Dufou	tiate Membership r - john.dufour@txdmv.gov s - evan.whitis@txdmv.gov				Iten	n Total for Line # 1	\$20.00		





Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000010805

Line-Sch: 2-1	Line Description: International Association of Lemon Law Administration (IALLA) 2022 Full Membership - Brian Ge	Class/Item: 963/48	Quantity: 1.0000	UOM: EA	Unit Price: \$100.00000	Extended Amt: \$100.00	Due Date: 03/16/2022
						Schedule Total	\$100.00
Contract ID 0000010805	—			<u>Req</u> 0000	<u>ID:</u> 0011631		
2022 Full M Brian Ge - b	embership rian.ge@txdmv.gov				Item	Total for Line # 2	\$100.00
						Total PO Amount	\$120.00
	s, Shipping papers, invoices and rized by Purchaser prior to Shipr		e must be identified	d with our Pur	chase Order Num	ber. Over shipments will	not be accepted

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

Authorized Signature 1/ budy Myuell, CTCD/CTCM