

Payment Terms:	NET30 Freight FOB Terms:Destination	Ship Via:	US MAIL	PCC:	0	Date: 04/27/22	PO Method:	IA	Dispatch: Dispatch Rev Dt: Via Print		
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.											
Vendor:	UNIVERSITY OF TEXAS AT PO BOX 7246 AUSTIN TX 78713-7246 United States	AUSTIN					Ship To:		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States		
Vendor ID	: 3721721721 7						Bill To:		4000 Jackson Avenue Austin TX 78731 United States		
Purchaser Phone: Fax:	: Amanda Leigh Maxwell 512/465-1226 512/465-5641										
							Bill To Fax:				
Email:	Mandy.Maxwell@txdmv.gov						Bill To Email:		DMV_FIN-INVOICES@TxDMV.gov		
PO Information:											

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.

Interagency Agreement Contract Act: Texas Government Code, Title 7, Chapter 771

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

Vendor Contact: Email: testingcenter@austin.utexas.edu Phone: (512) 471-0222

Authorized Signature

04/27/2022



Fax: (512)47	75-7933							
FAS Phone: 512/	tact: Monica Hernandez 465-1261 ca.hernandez@txdmv.gov							
Line-Sch: 1-1	Line Description: Certified Texas Contract Manager (CTCM) Exam	Class/Item: 963/39	Quantity: 1.0000	UOM: EA	Unit Price: \$130.00000	Extended Amt: \$130.00	Due Date: 05/10/2022	
						Schedule Total	\$130.00	
				<u>Req</u> 0000	ID: 0011822			
Joy Simmor Joy.Simmor 512-789-93	ns@txdmv.gov							
Located at 7	1912 Speedway, SZB 5.102 Aus	tin, TX 78712	Item Total for Line # 1 \$130.00					
						Total PO Amount	\$130.00	
All Shipmen unless autho	ts, Shipping papers, invoices an prized by Purchaser prior to Ship	d correspondence oment.	e must be identifie	d with our Pur	chase Order Num	ber. Over shipments will	not be accepted	
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Authorized Signature 1/ budy Myuell, CTCD/CTCM