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Payment Terms:	NET30	Freight FOB Terms: Destination	Ship Via:	VNDR	PCC:	E	Date: 06/07/22	PO Method:	SV	Dispatch: Dispatch Rev Dt: Via Print
PLEASE N	OTE: AI	DDITIONAL TERMS	AND COND		IAY BE L	ISTI	ED AT THE END	OF THE PURC	HASE	E ORDER.
Vendor:	DBA LU 11505 A	MEDIA INC JMENBRITE TRAININ ARROYO BLANCO D ATX 78748-2844 States	-					Ship To:		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States
Vendor ID:	120038	1421 2						Bill To:		4000 Jackson Avenue Austin TX 78731 United States
Purchaser: Phone: Fax:	Yvette I 512/465	Marie Bonhomme 5-4197								
								Bill To Fax:		
Email:	yvette.b	onhomme@txdmv.go	V					Bill To Email	:	DMV_FIN-INVOICES@TxDMV.gov
PO Inform	nation:									

## 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.

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#### 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:

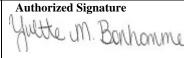
Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: 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.

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

## **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 Quote# Date 6-7-2022



06/07/2022



# Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000011175

TxDMV Contract Monitor: Lori Burns									
lori.burns@txdmv.gov (512) 465-4081									
Vendor Contact: Lumenbrite Service Center									
service@lumenbrite.com 877-838-1014									
Line Cabi	Line Decerintion.	Class/Itami	Ouentitur	LIOM	Linit Drigo.	Extended Amt	Due Deter		
Line-Sch: 1-1	Line Description: FrameMaker Training: Essential Skills 2	Class/Item: 963/37	<b>Quantity:</b> 1.0000	UOM: EA	Unit Price: \$1,195.00000	<b>Extended Amt:</b> \$1,195.00	Due Date: 07/31/2022		
	COURSE DATES: 7/28 & 7/29/2022								
	REGISTER: https: //lumenbrite.com/adobe- training/framemaker- classes/framemaker-								
	essential-skills-2/austin/								
	PHONE: 877-838-1014								
	EMAIL: support@lumenbrite. com								
						Schedule Total	\$1,195.00		
ReqID: 0000011946									
PROVIDER: Lumenbrite COURSE: FrameMaker - Essential Skills 2 COURSE DATES: 7/28 7/29/2022 REGISTER: https://lumenbrite.com/adobe-training/framemaker-classes/framemaker-essential-skills-2/austin/ LOCATION: On-line OR in person: 9811 South IH-35, Building 5, Unit 100, Austin, TX 78744 PHONE: 877-838-1014									
	port@lumenbrite.com :: Lori Burns, Lori.Burns@txdmv.ç	jov, 512-465-408	81		Iter	n Total for Line # 1	\$1,195.00		
						Total PO Amount	\$1,195.00		
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	
Yulte M. Borhonme	

<u>06/07/2022</u>