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Payment Terms:	NET30 Freight FOB Terms:Destination	Ship Via:	VNDR	PCC:	0	Date: 06/14/22	PO Method:	IA	Dispatch: Dispatch Rev Dt: Via Print
PLEASE N	OTE: ADDITIONAL TERMS		TIONS M	AY BE I	LIST	ED AT THE END	OF THE PURCI	HASI	E ORDER.
Vendor:	TASSCC PO BOX 1056 LEANDER TX 78646-1056 <b>United States</b>						Ship To:		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States
Vendor ID:	1741906495 5						Bill To:		4000 Jackson Avenue Austin TX 78731 United States
Purchaser: Phone: Fax:	: Yvette Marie Bonhomme 512/465-4197								
							Bill To Fax:		
Email:	yvette.bonhomme@txdmv.g	ov					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).

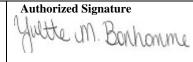
## Delivery:

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

Interagency Agreement Contract Act: TX Gov Code, Title 7, Chapter 771

Invoice #200011804, 200011806, 200011825, 2000011797 and 2000011808



06/17/2022



# Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000011196

TxDMV Contact: Virginia Pickering (512) 465-4031 Virginia.Pickering@txdmv.gov											
Vendor Contact: TASSCC Phone: (512)-474-1827 Email: info@tasscc.org											
Line-Sch: 1-1	Line Description: 2022 TASSCC - July 31 - August 3, 2022 -	Class/Item: 963/37	<b>Quantity:</b> 4.0000	UOM: EA	Unit Price: \$575.00000	Extended Amt: \$2,300.00	Due Date: 08/03/2022				
	Attendees: Wendy Barron, Will Hilton, Joe Grace and Jackie Jarvis										
						Schedule Total	\$2,300.00				
Contract ID	<b>.</b>			Bog							
Contract ID 0000011196				<u>ReqID:</u> 0000011957							
Price is for E	Early Bird Registration										
					Item	Total for Line # 1	\$2,300.00				
Line-Sch: 2-1	Line Description: 2022 TASSCC - July 31 - August 3, 2022 -	<b>Class/Item:</b> 963/37	<b>Quantity:</b> 1.0000	UOM: EA	<b>Unit Price:</b> \$575.00000	Extended Amt: \$575.00	Due Date: 06/20/2022				
	Attendees: Tammi Powell										
						Schedule Total	\$575.00				
<u>Contract ID:</u> 0000011196			<u>ReqID:</u> 0000011986								
Price is for Early Bird Registration Item Total for Line # 2 \$575.											
Total PO Amount   \$2,875.00											
	ts, Shipping papers, invoices an		e must be identifie	d with our Pur	chase Order Num	ber. Over shipments will	not be accepted				
unless authorized by Purchaser prior to Shipment.											

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