

Payment Terms:	NET30	Freight FOB Terms:Destination	Ship Via:	US MAIL	PCC:	0	Date:	06/16/22	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 AUSTIN PO BOX 7246 AUSTIN TX 78713-7246 United States					Ship To:		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States			
Vendor ID:	372172	1721 7							Bill To:		4000 Jackson Avenue Austin TX 78731 United States
Purchaser: Phone: Fax:	Yvette I 512/46	Marie Bonhomme 5-4197									
								Bill To Fax:			
Email:	yvette.b	oonhomme@txdmv.go	ov.						Bill To Email	:	DMV_FIN-INVOICES@TxDMV.gov
	orders: rders will										using quantities or if the department

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.

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

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

TxDMV Contract Monitor:

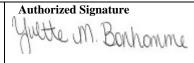
Authorized Sigr	
Yulte M.	Bonhonime

06/16/2022



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000011210

Virginia Pickering IT Services Division									
Phone: 512/465-4031									
Email: virgini	ia.pickering@txdmv.gov								
Vendor Cont									
Email: testing Phone: (512)	gcenter@austin.utexas.edu) 471-0222								
Fax: (512)47									
Line-Sch:	L'un Docasintian,				Unit Price:	Extended Amt:	Due Date:		
1-1	Line Description: Testing and Evaluation	Class/Item: 963/64	Quantity: 1.0000	UOM: EA	\$130.00000	\$130.00	08/16/2022		
	Services - Certified Texas Contract Manager Exam.								
	C C								
	Employee: Uma Reddy								
						Schedule Total	\$130.00		
Contract ID]•			Reg	uD.				
0000011210			0000011975						
					ltem	Total for Line # 1	\$130.00		
	Total PO Amount \$130.00								
All Shinment	to Shipping papers invoices an	d correspondenc	o must be identifi	ad with our Pur	robaco Order Num	har Ovar shipments will	not be accepted		
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.									
Torres Denoi	Tayan Department of Mater Mahales Standard Terms and Conditions can be found at http://www.tydmy.gov/contractors.yondors.								
Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors									



<u>06/16/2022</u>