

Payment Terms:	NET30 Freight FOB Terms:Destination	Ship Via:	US MAIL PC	C: E	Date: 08/11/22	PO Method:	SP C	Dispatch:Dispatch Via Print	Rev Dt: 08/15/22
PLEASE N	OTE: ADDITIONAL TERMS	AND CONDI	TIONS MAY E	E LIST	ED AT THE END	OF THE PURCH	HASE C	ORDER.	
Vendor:	PROJECT MANAGEMENT I MEMBERSHIP PROCESSIN 14 CAMPUS BLVD NEWTOWN SQUARE PA 19 <b>United States</b>	G	C AUSTIN C			Ship To:	4 A	P00 - TxDMV Ware 1000 Jackson Avenu Austin TX 78731 Jnited States	
Vendor ID:	1742636247 5					Bill To:	A	1000 Jackson Avenu Austin TX 78731 Jnited States	e
Purchaser: Phone: Fax:	Yvette Marie Bonhomme 512/465-4197								
					Bill To Fax:				
Email:	yvette.bonhomme@txdmv.go	v				Bill To Email:	C	DMV_FIN-INVOICES	S@TxDMV.gov
	nation: Yvette Bonhomme 8/15/2022 odated to reflect the correct TI	NS # which is	s 1742636247	5.					

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.

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).

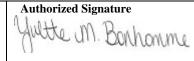
Delivery:

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

Invoice Number: PMIA\_Fall\_PDD\_TXDMV001

Event: PMI Austin 2019 Fall Professional Development Day Meeting Date: 09-24-19



08/15/2022



## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000011498 Purchase Order Change Notice (# 1)

IT Services Phone: 512/							
Vendor Con Denise Leni Email: acco Phone:512/3	han, Accounting Director, unting@pmiaustin.org,						
NON-COMF	LIANT PROCUREMENT						
Line-Sch: 1-1	Line Description: Event: PMI Austin 2019 Fall Professional Development Day Meeting Date: 09-24-19	Class/Item: 963/37	Quantity: 1.0000	UOM: EA	Unit Price: \$1,645.00000	Extended Amt: \$1,645.00	Due Date: 08/17/2022
	Attendees:						
	1.Sapna Ahuja 2.Thomas Beckley 3.Noelle Bell 4.Schon Connaker 5.BiswaJIT Das						
						Schedule Total	\$1,645.00
				<u>Req</u> 000	<b>ID:</b> 0012342		
					ltem	Total for Line # 1	\$1,645.00
						Total PO Amount	\$1,645.00
All Shipmen unless autho	ts, Shipping papers, invoices and prized by Purchaser prior to Ship	d correspondence ment.	e must be identifie	ed with our Pur	chase Order Numb	per. Over shipments will	not be accepted
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