



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011531

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** 0 **Date:** 08/17/22 **PO Method:** IA **Dispatch:** Dispatch Via Print **Rev Dt:**

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: 3721721721 7

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill To Fax:

Email: Matthew.Windham@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

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, 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

Authorized Signature

Matthew Windham

08/17/2022



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Payment Terms:

Payment must be made in full no later than 30 days after end of event.

Event Information:

UT Law CLE 17th Annual Advanced Texas Administrative Law Seminar
 Event Dates: 09/01/2022 - 09/02/2022
 Event Location: ATT Conference Center or Live Webcast
 Registration Includes Electronic Course Binder Download (PDF)

TxDMV Contract Monitor:

Jennifer Whittaker
 jennifer.whittaker@txdmv.gov
 (512) 465-1386

Vendor Contact:

UT Law CLE Customer Service
 service@utcle.org
 (512) 475-6700

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------------|-----------|------|-------------|---------------|------------|
| 1-1 | Administrative Public Law Section Member - Government Attorney Registration Fee - 17th Annual Advanced Texas Administrative Law Seminar Attendee: Aline Aucoin | 924/25 | 1.0000 | EA | \$250.00000 | \$250.00 | 09/01/2022 |

Schedule Total

Contract ID:
0000011531

ReqID:
0000012283

Texas State Bar No. 00793285

Item Total for Line # 1

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------|-------------|---------------|------------|
| 2-1 | Administrative Public Law Section Member - Government Attorney Registration Fee - 17th Annual Advanced Texas Administrative Law Seminar Attendee: Ellen Webking | 924/25 | 1.0000 | EA | \$250.00000 | \$250.00 | 09/01/2022 |

Schedule Total

Contract ID:
0000011531

ReqID:
0000012283

Texas State Bar No. 24088615

Item Total for Line # 2

Authorized Signature

Matthew Windham

08/17/2022



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------------------------------|--|-------------|-----------|-----------------------------|-------------|-------------------------|------------|
| 3-1 | Government Attorney Registration Fee - 17th Annual Advanced Texas Administrative Law Seminar Attendee: Elizabeth Fore | 924/25 | 1.0000 | EA | \$275.00000 | \$275.00 | 09/01/2022 |
| | | | | | | Schedule Total | \$275.00 |
| Contract ID: 0000011531 | | | | ReqID: 0000012283 | | | |
| Texas State Bar No. 24001795 | | | | | | Item Total for Line # 3 | \$275.00 |
| 4-1 | Government Attorney Registration Fee - 17th Annual Advanced Texas Administrative Law Seminar Attendee: Robert Blech | 924/25 | 1.0000 | EA | \$275.00000 | \$275.00 | 09/01/2022 |
| | | | | | | Schedule Total | \$275.00 |
| Contract ID: 0000011531 | | | | ReqID: 0000012283 | | | |
| Texas State Bar No. 00790320 | | | | | | Item Total for Line # 4 | \$275.00 |
| 5-1 | Administrative Public Law Section Member - Government Attorney Registration Fee - 17th Annual Advanced Texas Administrative Law Seminar Attendee: Lena Roberts | 924/25 | 1.0000 | EA | \$250.00000 | \$250.00 | 09/01/2022 |
| | | | | | | Schedule Total | \$250.00 |
| Contract ID: 0000011531 | | | | ReqID: 0000012283 | | | |
| Texas State Bar No. 24041793 | | | | | | Item Total for Line # 5 | \$250.00 |

Authorized Signature

08/17/2022

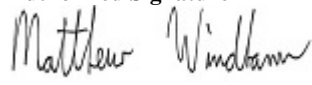


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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-------------------------------------|--|-------------|-----------|-----------------------------|-------------|--------------------------------|---|
| 6-1 | Administrative Public Law Section Member - Government Attorney Registration Fee - 17th Annual Advanced Texas Administrative Law Seminar Attendee: David Richards | 924/25 | 1.0000 | EA | \$250.00000 | \$250.00 | 09/01/2022 |
| | | | | | | Schedule Total | <input type="text" value="\$250.00"/> |
| Contract ID: 0000011531 | | | | ReqID: 0000012283 | | | |
| Texas State Bar No. 16844500 | | | | | | Item Total for Line # 6 | <input type="text" value="\$250.00"/> |
| 7-1 | Printed and Shipped Binder w/Registration (shipping included) - 17th Annual Advanced Texas Administrative Law Seminar | 715/10 | 1.0000 | EA | \$65.00000 | \$65.00 | 09/01/2022 |
| | | | | | | Schedule Total | <input type="text" value="\$65.00"/> |
| Contract ID: 0000011531 | | | | ReqID: 0000012283 | | | |
| Course materials for David Richards | | | | | | Item Total for Line # 7 | <input type="text" value="\$65.00"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$1,615.00"/> |

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

 08/17/2022