

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000011700

Page: 1 of 2

Payment NET30 Freight FOB Ship Via: US MAIL PCC: 0 Date: 09/07/22 PO Method: IA Dispatch: Dispatch Rev Dt:

Terms: Terms: Destination

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

UNIVERSITY OF TEXAS AT AUSTIN 1P12 - Finance Admin Services Vendor: Ship To:

> 4000 Jackson Avenue Austin TX 78731 **United States**

United States

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Purchaser: Yvette Marie Bonhomme

PO BOX 7246

AUSTIN TX 78713-7246

512/465-4197 Phone:

Vendor ID: 3721721721 7

Fax:

Bill To Fax:

Email: yvette.bonhomme@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, which-ever is later.

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).

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

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Interagency Agreement Contract Act:

Texas Government 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

Mr. Oballo has until September 16th to take the CTCD exam.

TxDMV Contact: Monica Hernandez

FAS

Phone: 512/465-1261

Authorized Signature

09/07/2022



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000011700

Page: 2 of 2

Email: monica.hernandez@txdmv.gov	
e v	
Vendor Contact:	
Email: testingcenter@austin.utexas.edu	
Phone: (512) 471-0222	
Fax: (512)475-7933	

UOM: Due Date: Line-Sch: **Line Description:** Class/Item: Quantity: **Unit Price: Extended Amt:** Certified TX Contract 924/20 1.0000 EΑ \$130.00000 \$130.00 09/07/2022 1-1

Developer (CTCD) Exam

Schedule Total \$130.00

Contract ID: RegID: 0000011700 0000012462

Employee: Richard Oballo Email: richard.oballo@txdmv.gov

Phone: (512) 465-4199

Testing Site: Located at 1912 Speedway, SZB 547 Austin, TX 78712.

Government issued Photo IDs are required.

Item Total for Line # 1 \$130.00

> **Total PO Amount** \$130.00

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.

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

Authorized Signature

09/07/2022