

AUSTIN TX 78713-7246

United States

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000011803

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Payment NET30 Freight FOB Ship Via: US MAIL PCC: 0 Date: 09/27/22 PO Method: IA Dispatch: Dispatch Rev Dt:

Terms: Terms:Destination Via Print

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

Vendor:UNIVERSITY OF TEXAS AT AUSTINShip To:1P00 - TxDMV WarehousePO BOX 72464000 Jackson Avenue

4000 Jackson Avenue Austin TX 78731 United States

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Bill To Fax:

Phone: 512/465-1226 Fax: 512/465-5641

Email: Mandy.Maxwell@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Vendor ID: 37217217217

Purchaser: Amanda Leigh Maxwell

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.

Pavment:

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.

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).

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

TxDMV Contact: Stacy Steenken Email: Stacy.Steenken@TxDMV.gov

Phone: 512-302-2380

Authorized Signature

Virily Maull, CTCO CTCM

09/27/2022



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Joyce Sparks, Director, Governors Center for Management Development Office of Professional Development

LBJ School of Public Affairs - University of Texas at Austin

3001 Lake Austin Blvd., Austin, Texas 78703

Mobile: 512-656-6704 gcmd@Austin.utexas.edu

| Line-Sch: 1-1 | Line Description: Governor's Executive Development Program GEDP Class XXXX Fall 2022 Attendee: Amanda Collins October 9-13, in Arlington | Class/Item: 924/16 | Quantity: 1.0000 | UOM: EA | Unit Price: \$5,600.00000 | Extended Amt: \$5,600.00 | Due Date: 09/30/2022 |
|------------------|--|---------------------------|----------------------------|-------------------|----------------------------------|---------------------------------|-----------------------------|
| | | | | | | Schedule Total | \$5,600.00 |
| | | | | Rec 000 | <u>ID:</u> 0012602 | | |
| | | | | | Item ⁻ | Total for Line # 1 | \$5,600.00 |
| | | | | | 1 | Total PO Amount | \$5,600.00 |
| | ts, Shipping papers, invoices and prized by Purchaser prior to Shipr | | e must be identifie | ed with our Pur | | | |

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Authorized Signature

Linky Maull, CTCD CTCM

09/27/2022