



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000011894

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** 0 **Date:** 10/11/22 **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:** TEXAS STATE LIBRARY  
PO BOX 12927  
1201 BRAZOS ST RM 415  
AUSTIN TX 787011938  
**United States**

**Ship To:** 1P00 - TxDMV Warehouse  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 3306306306 0

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Yvette Marie Bonhomme  
**Phone:** 512/465-4197  
**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, 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.

**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**

*Yvette M. Bonhomme*

**10/11/2022**



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

TxDMV Contract Monitor:  
 Renee Israel  
 renee.israel@txdmv.gov  
 (512) 465-1420

Vendor Contact:  
 Contractor: Texas State Library and Archives Commission (TSLAC)  
 Contact Name: SLRM  
 Email: rm\_trng@tsl.texas.gov  
 Phone: 512-936-0270

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Annual e-Records Conference	924/60	1.0000	EA	\$85.00000	\$85.00	10/11/2022

Attendee: Richard Goldsmith

Schedule Total

**Contract ID:**  
0000011894

**ReqID:**  
0000012639

Conference Date: November 18, 2022  
8:00 AM-4:30 PM

Location: Commons Conference Center  
2901 Reed Granbury Trail  
Austin, TX 78758

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Annual e-Records Conference	924/60	1.0000	EA	\$85.00000	\$85.00	10/11/2022

Attendee: Kristy Schultz

Schedule Total

**Contract ID:**  
0000011894

**ReqID:**  
0000012639

Conference Date: November 18, 2022  
8:00 AM-4:30 PM

Location: Commons Conference Center  
2901 Reed Granbury Trail  
Austin, TX 78758

Item Total for Line # 2

Authorized Signature

*Yvette M. Barhomme*

10/11/2022



Texas Department of Motor Vehicles  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Annual e-Records Conference	924/60	1.0000	EA	\$85.00000	\$85.00	10/11/2022
Attendee: Noemi Edington							
						Schedule Total	\$85.00
<b>Contract ID:</b> 0000011894				<b>ReqID:</b> 0000012639			
Conference Date: November 18, 2022 8:00 AM-4:30 PM							
Location: Commons Conference Center 2901 Reed Granbury Trail Austin, TX 78758							
						Item Total for Line # 3	\$85.00

Total PO Amount \$255.00

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  
*Yvette M. Barhomme*  
10/11/2022