

NET30		Freight Terms: FOB Destination ADDITIONAL TERM	Ship Via: US MAIL IS AND COND	PCC: 0 ITIONS MA	PO Date: 07/07/2023 AY BE LISTED A	07/*	End Date: 19/2023 END OF THE	PO Method IA E PURCHASE		Dispatch: Dispatch Via ER.		Rev Dt:
Vendor:	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 111 E 17TH ST AUSTIN TX 787740001 <b>United States</b>						Ship To:		1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States			
Vendor ID:	3304	1304304 2 000					Ship To At Bill To:		4000 Austin	ia P Pickering Jackson Aven 1 TX 78731 J States		
Purchaser: Phone: Fax:	512/4	nda Leigh Maxwell 465-1226 465-5641					Bill To Fax					
Email:	Mano	dy.Maxwell@txdmv.	gov				Bill To Ema		DMV_	FIN-INVOICE	S@T	 DMV.gov
PO Informa	ation:											
needs dicta	ders w ite cha	rill be allowed only if anges. All changes s chase Order Chang	shall be in the s	cope of ori	ginal work. No ve	erbal ch	nange orders s					
itemized inv invoice. All invoices red duplicate in company n in a timely r	voice s electro ceived voices ame (a manne	made in accordance showing the purchas onic invoices shall b I at the email addres s, please do not sen as it appears on the er. TxDMV will not ir rhich-ever is later.	se order numbe e sent to DMV s will be filed for d other copies invoice) and th	r, payee IE _FIN-INVO or future rel of this invo e purchase	D., remit to addres ICES@txdmv.gov ference and you v ice via regular ma e order number in	ss, and v (note will rec ail, fax i the su	Phone number There is an use eive a receipt or other mean ubject line to as	er on invoice. \ underscore "_" confirmation e ls. On emails f ssist in identify	Vendo betwe mail. for eleo /ing ar	rs may submir een DMV and To avoid the c ctronic invoice nd processing	t an el FIN). onfusi s, incl your i	ectronic All on of ude the nvoices
decrease th	are est ne qua	timated: TxDMV do antity(ies) of the pure any requirements fo	hase order at t	he same o	riginal terms and	conditi						

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.

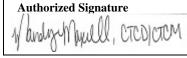
Interagency Agreement Contract Act TX Gov Code, Title 7, Chapter 771

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

INVOICE NUMBER: 10042805

Vendor Contact: State Procurement Division Training and Certification Program Email: ctp@cpa.texas.gov Phone: 512/463-5355



07/07/2023



Line-Sch: 1-1	Line Description: Certified Texas Contract Manager Training	<b>PCA:</b> 31010	<b>Class/Item:</b> 963/39	Quantity: 1.0000	UOM: EA	<b>Unit Price:</b> \$375.00000	Extended Amt: \$375.00	<b>Due Date:</b> 07/12/2023	
					<u>ReqID:</u> 000001		Schedule Total	\$375.00	
Attendee: C Dates: July Location: Jc 2405 Rober Austin, TX 7 Credit Hour	Fotal for Line # 1	\$375.00							
						ſ	otal PO Amount	\$375.00	
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 II, CTCD/CTCM 1/ birdy Mul