



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013485
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **PO Date:** 10/10/2023 **PO End Date:** 10/30/2024 **PO Method:** SU **Dispatch:** Dispatch Via Print **Rev Dt:** 10/12/2023
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: YELLOWBOOK-CPE L.L.C.
 PO BOX 5857
 LAGO VISTA TX 78645-0028
 United States

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

Ship To Attention: Elizabeth Renee Israel
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1810763727 6 003

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN 1, Nhi Ge, 10/12/2023
 Corrected vendor ID. All else remains the same.

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.
 Special Payment Notes (Advance Payment, Payment Type, etc.)

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. Enter any other special delivery requirements.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: <http://www.txdmv.gov/contractors-vendors>.

Subscription that will start at the execution of this Purchase Order and will last for 12 months.

Term: 10/31/2023 - 10/30/2024

Authorized Signature

10/12/2023



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ORDER NUMBER: 25637

Course For:
 Allen Brislin
 Amy Caldwell
 Claudette Otis-Watkins
 Beverly Musgrove
 Dharani Vahanesa,
 Eddrick Stewart
 John Presnall
 Noel Ramirez
 Robert Phillips
 Sam Ingham
 Tammy Gomez
 Tammy Russ
 Tanya Vernon
 Tracey Stafford

Contract Monitor:
 Renee Israel
 Renee.Israel@Txdmv.gov
 512-465-1420

Vendor Contact:
 support@yellowbook-cpe.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	YelloWBook Jumbo Self-Study Bundle One-year Subscription https://yellowbook-cpe.com/product/self-study-cpe-bundle	30501	924/25	14.0000	EA	\$680.00000	\$9,520.00	10/10/2023
							Schedule Total	\$9,520.00
							ReqID:	
							0000014039	

Current Subscription EXPIES on 10/30/23

Subscriptions for the following employees:

Allen Brislin
 Amy Caldwell
 Claudette Otis-Watkins
 Beverly Musgrove
 Dharani Vahanesa,
 Eddrick Stewart
 John Presnall
 Noel Ramirez
 Robert Phillips
 Sam Ingham
 Tammy Gomez
 Tammy Russ
 Tanya Vernon
 Tracey Stafford

Term: 10/31/2023 - 10/30/2024

Item Total for Line # 1 **\$9,520.00**

Total PO Amount **\$9,520.00**

Authorized Signature

10/12/2023



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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

A handwritten signature in black ink, appearing to be "Diana H. G.", written over a horizontal line.

10/12/2023