

## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000013560

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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

NET30 FOB Destination US MAIL 0 10/26/2023 11/16/2023 IA Dispatch 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

DMV\_FIN-INVOICES@TxDMV.gov

Ship To Attention: Claudia J Mojica Leal

**Bill To Fax:** 

Bill To Email:

Bill To: 4000 Jackson Avenue

 Vendor ID:
 3721721721 7 204
 Austin TX 78731

 United States
 United States

 Purchaser:
 Quynh-Nhi Ge

 Phone:
 512/465-4193

 Fax:
 512/465-5641

AUSTIN TX 78713-7246

**United States** 

Nhi.Ge@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:

Email:

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.

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.

**Cancellation Policy** 

Authorized Signature

10/26/2023



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Cancellations may be made by phone but must be followed up in writing. Participants must notify their agency liaison and the Governor's Center for Management Development if they must cancel. Cancellations received eight (8) or more days before the class date will not be billed. After that, cancellations or rescheduling are subject to the entire class tuition. Substitutions for registered participants will be accepted up to the start date for each class. Please note that if you don't cancel and don't attend, you will be billed for the full tuition.

TxDMV Contract Monitor: Claudia Leal Claudia.Leal1@txdmv.gov

Vendor Contact:

gcmd@austin.utexas.edu

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price:** Extended Amt: Due Date: 1-1 Management Development 30901 963/64 1.0000 EΑ \$900.00000 \$900.00 Program - Claudia Leal 10/31/2023

Schedule Total \$900.00

ReqID: 0000014166

https://lbj.utexas.edu/management-development-program-3

Texas LBJ Management Development Program

Registration: Claudia J Leal

Course Date: Tuesday, Nov 14, 2023 to Thursday, Nov 16, 2023

Course Time: 8:30 a.m. - 4:00 p.m.

Location: Virtual Course Fee: \$900 Course ID: MDP111423

Vendor I.D. for processing purchase order: #37217217217080

Federal Tax ID: 746000203

Mailing Address:

The Governor's Center for Management Development

LBJ School Public Affairs
The University of Texas at Austin

P.O. Box Y, MC R3000 Austin, TX 78713-8925

Physical Address:

The Governor's Center for Management Development

LBJ School Public Affairs The University of Texas at Austin 2300 Red River Street Austin, TX 78712

Item Total for Line # 1 \$900.00

**Total PO Amount** 

\$900.00

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** 

10/26/2023