



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011514

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** S **Date:** 09/01/22 **PO Method:** SV **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: WEAVER AND TIDWELL, L.L.P.
 2821 W 7TH ST STE 700
 FORT WORTH TX 76107-8913
 United States

Ship To: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1750786316 9

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Nhi.Ge@txdmv.gov

Bill To Fax:
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.

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

Terms and Conditions based on executed contract for solicitation number 608-20-002

The initial term of the contract will be from contract execution (08/13/2020) until August 31, 2021 PO #60800 0000008625

The first optional renewal period will be from September 1, 2021 - August 31, 2022 PO #60800 0000008625

The second optional renewal period will be from September 1, 2022 - August 31, 2023 PO #60800 0000011514

TxDMV Contract Monitor:

Authorized Signature

08/16/2022



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011514

Salem Chuah
 salem.chuah@txdmv.gov
 Phone #512-465-4118

Vendor Contact:
 Brett Nabors
 Brett.Nabors@weaver.com
 Phone #512-609-1947

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	MYE - Co-souce Internal Auditing Services, FY2023 Engagement	946/20	80000.0000	EA	\$1.00000	\$80,000.00	08/18/2022
						Schedule Total	<input type="text" value="\$80,000.00"/>
Contract ID: 0000008625				ReqID: 0000012313			
						Item Total for Line # 1	<input type="text" value="\$80,000.00"/>

Total PO Amount

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

08/16/2022