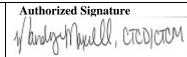


NET30		Freight Terms: FOB Destination ADDITIONAL TERM	Ship Via: US MAIL S AND CONDI	PCC: 0 FIONS MA	PO Date: 02/08/2023 Y BE LISTED	PO End Date: 02/28/2023 AT THE END OF THE	PO Method: IA PURCHASE OF	Dispatch: Dispatch Via En RDER.	Rev Dt: nail	
Vendor:	111 I AUS	AS COMPTROLLER E 17TH ST TIN TX 787740001 ed States	OF PUBLIC A	CCOUNTS	Ship To:	40 Au	1P12 - Finance Admin Services 4000 Jackson Avenue Austin TX 78731 United States			
Vendor ID: Purchaser: Phone: Fax:	Ama 512/4	304304 2 000 nda Leigh Maxwell 465-1226 465-5641				Bill To:	Au	00 Jackson Avenue stin TX 78731 ited States		
Ι αλ.	512/-	100 0041				Bill To Fax	Bill To Fax:			
Email:	Mano	dy.Maxwell@txdmv.ç	gov			Bill To Ema	ail: DN	IV_FIN-INVOICES®	@TxDMV.gov	
PO Inform	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, which-ever is later.										
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).										
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: Texas Government 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: 10041298										
Vendor Contact: State Procurement Division Training and Certification Program Email: ctp@cpa.texas.gov Phone: 512/463-5355										
	Contract Monitor: Monica Hernandez Email: Monica.Hernandez@TxDMV.gov									





Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000012310

Phone: 512-465-1261											
Line-Sch: 1-1	Line Description: Texas Certified Contract Developer (CTCD)	PCA: 30901	Class/Item: 963/64	Quantity: 1.0000	UOM: EA	Unit Price: \$375.00000	Extended Amt: \$375.00	Due Date: 02/09/2023			
	Course						Schedule Total	\$375.00			
<u>ReqID:</u> 0000013033											
Attendee: Maxwell Brown Dates: February 14 - 16, 2023 Time: 9:00 AM - 05:00 PM CST Location: Joe C Thompson Conference Center 2405 Robert Dedman Dr Austin, TX 78712 Credit Hour: 24 Item Total for Line # 1 \$375											
						Τα	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.											

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

