

Payment Te NET30 PLEASE NC	rms: Freight Terms: FOB Destination DTE: ADDITIONAL TERM	Ship Via: US MAIL S AND COND	PCC: 0 ITIONS M/	PO Date: 09/08/2023 AY BE LISTED A	PO End Date: 11/30/2023 T THE END OF THE	PO Method: IA E PURCHASE OR	Dispatch: Dispatch Via Er DER.	Rev Dt: nail
Vendor:	OFFICE OF THE ATTOR DBA VICTIMS OF CRIMI PO BOX 12198 AUSTIN TX 787112198 United States	-	AL.		Ship To:	400 Aus	00 - TxDMV Warel 0 Jackson Avenue tin TX 78731 ted States	
Vendor ID:	3302302302 2 001				Ship To At Bill To:	400 Aus	nifer L Whittaker 0 Jackson Avenue tin TX 78731 ted States	
Purchaser: Phone: Fax:	Amanda Leigh Maxwell 512/465-1226 512/465-5641				Bill To Fax			
Email:	Mandy.Maxwell@txdmv.	gov			Bill To Ema		V_FIN-INVOICES	@TxDMV.gov
PO Inform	ation:							

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.

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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.

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:

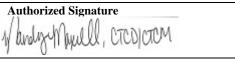
The training or education must be related to the duties or prospective duties of the administrator or employee. Texas Government Code, Title 6, Subtitle C, Chapter 656, Subchapter A, Sec. 656.041.

TxDMV Contact: Jennifer Whittaker General Counsel Office

Authorized Signature CTCD/CTCM



Phone: 512/ Email: jennif	465-1386 er.whittaker@txdmv.gov							
All payment vouchers must be made payable to "Office of the Attorney General' and include								
OAG vendor OAG federa RTI number A copy of the	rence number(s) ID number 33023023022018 ID number 74-6000057 800286 SC993 e invoice and a list of the parti emailed to conferences@oag	cipants/refe	rence number(s)				
Conference P.O. Box 12	Attorney General Unit, MC 027 548 Is 78711-2548							
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	2023 Open Government Conference	30901	963/37	1.0000	EA	\$265.00000	\$265.00	09/22/2023
							Schedule Total	\$265.00
					<u>ReqID:</u> 0000013	3991		
Date: Nover Location: A	aura Moriaty mber 28 29, 2023 IT Hotel and Conference Cen rsity Avenue as 78705	ter						
						Item ⁻	Fotal for Line # 1	\$265.00
Line-Sch: 2-1	Line Description: 2023 Open Government Conference	PCA: 30901	Class/Item: 963/37	Quantity: 1.0000	UOM: EA	Unit Price: \$265.00000	Extended Amt: \$265.00	Due Date: 09/22/2023
					<u>ReqID:</u> 0000013	3991	Schedule Total	\$265.00
Date: Nover Location: A	ena Roberts nber 28 29, 2023 IT Hotel and Conference Cen rsity Avenue as 78705	ter						
,						Item ⁻	Fotal for Line # 2	\$265.00





Line-Sch: 3-1	Line Description: 2023 Open Government Conference	PCA: 30901	Class/Item: 963/37	Quantity: 1.0000	UOM: EA <u>ReqID:</u> 0000013	Unit Price: \$265.00000	Extended Amt: \$265.00	Due Date: 09/22/2023 \$265.00
							Schedule Total	
Date: Nover Location: AT	'alerie Braun mber 28 29, 2023 TT Hotel and Conference Cen rsity Avenue as 78705	ter				ltem T	otal for Line # 3	\$265.00
						т	otal PO Amount	\$795.00
All Shipment	ts, Shipping papers, invoices a	and corresp	ondence must b	e identified w	ith our Purch	ase Order Numbe	er. Over shipments will	not be accepted

