

# Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000014016

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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 02/14/2024 08/31/2027 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 AUSTIN Ship To: 1P00 - TxDMV Warehouse

CENTER FOR PROFESSIONAL EDUCATION
4000 Jackson Avenue
1616 GUADALUPE ST STE 2.408
Austin TX 78731
AUSTIN TX 78701-1256
United States

AUSTIN 1X /8/01-1250

**United States** 

Ship To Attention: Lori Paul

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 3721721721 7 009

Purchaser: Matthew Terrell Windham

**Phone:** 512/465-5808 **Fax:** 512/465-5641

Bill To Fax:

Email: Matthew.Windham@txdmv.gov Bill To Email: DMV FIN-INVOICES@TxDMV.gov

#### PO Information:

Pricing reference Order Number: 9999940785

Course pricing on Purchase Order includes 10% group discount applied by vendor.

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.

#### 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.

#### Payment Notes:

For the Business Management Certificate program, students have 3 years from the date of the first course to complete the certificate. For payment, CPE requires Texas agencies, if registering by purchase order, to pay after completion of the first course of the program.

#### 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:

Authorized Signature

02/14/2024



## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000014016

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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 current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. These documents can be found at: http://www.txdmv.gov/contractors-vendors. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

TxDMV Contract Monitor: Lori Paul lori.g.paul@txdmv.gov (512) 465-4048

Vendor Contact: UT Austin - Center for Professional Education Shannon Blameuser cpe@austin.utexas.edu (512) 232-6520

Line Description: Line-Sch: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: **Training Course** 30101 924/25 1.0000 FΑ \$535.50000 \$535.50 1-1 02/14/2024

Registration, Conflict
Management

Schedule Total \$535.50

 Contract ID:
 ReqID:

 0000014016
 0000014553

ATTENDEE: Cynthia Cortinas

COURSE ID: COM-1102-020

COURSE NAME: Conflict Management DATE: 04/02/2024 - 04/03/2024 TIME: 9:00 a.m. - 12:00 p.m. LOCATION: Online Instructor-led

Price Breakdown:

Course Base Price = \$595.00 10% Group Discount = \$59.50 Adjusted Price = \$535.50

Item Total for Line # 1

\$535.50

Authorized Signature

02/14/2024



### **Texas Department of Motor Vehicles** Business Unit # 60800

Purchase Order # 0000014016

Line Description: PCA: Class/Item: UOM: Unit Price: **Extended Amt: Due Date:** Line-Sch: Quantity: 2-1

3.0000 Training Course 30101 924/25 EΑ \$3,595.50000 \$10,786.50

Registration, Business

Program Schedule Total \$10,786.50

Contract ID: RegID: 0000014016 0000014553

ATTENDEES: Fetina Green, Elisha McNeal, and Joanna Flores

PROGRAM ID: BUS-9001

COURSE: Business Management Certificate Program

Management Certificate

DURATION: 8 courses. Typical program duration is 8 to 12 months.

LOCATION: Online or In-Person

Course Names and Dates to be determined by the attendees. After registering for the certificate program, email cpe@austin.utexas.edu or call the CPE Registrar at 512-232-6520 to enroll in chosen courses.

Price Breakdown:

3-1

Course Base Price = \$3,995.00 10% Group Discount = \$399.50 Adjusted Price = \$3,595.50

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price:** Extended Amt: Due Date:

Training Course 30101 924/25 1.0000 EΑ \$535.50000 \$535.50

Registration, Unlocking Your Leadership through the Power of Emotional

Intelligence

**Contract ID:** RegID:

0000014562 0000014016

ATTENDEE: Cynthia Cortinas

COURSE ID: BUS-1128-019

COURSE: Unlocking Your Leadership through the Power of Emotional Intelligence

DATE: 04/01/2024 TIME: 1:00 p.m. - 5:00 p.m. LOCATION: Online Instructor-led

Price Breakdown:

Course Base Price = \$595.00 10% Group Discount = \$59.50 Adjusted Price = \$535.50

Item Total for Line #3

Item Total for Line # 2

Schedule Total

\$535.50

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\$10,786.50

\$535.50

02/14/2024

**Total PO Amount** 

\$11,857.50

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** 

02/14/2024