



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017052

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **PO Date:** 12/04/2025 **PO End Date:** 01/01/2026 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: AUSTIN BAR ASSOCIATION
712 W 16TH ST
Austin TX 78701-1518
United States

Ship To: 1P14 - General Counsel
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1746062561 3 000

Purchaser: Daphne Free
Phone:
Fax:

Ship To Attention: Maria Elizabeth Vela

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: daphne.free@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.

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. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. 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.

Membership

Membership and/or Dues for Professional Organizations, Texas Government Code, Title 10, Subtitle C, Chapter 2113, Sec. 2113.104
In accordance with Texas Government Code, § 556.005(b), as a state agency, the Texas Department of Motor Vehicles ("Department") may not use appropriated money to pay, on behalf of the Department or an officer or employee of the Department, membership dues to an organization that pays part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist. In accordance with Texas

Authorized Signature

Daphne Free, CTED, CTM

12/04/2025



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Government Code, § 556.008, as a state agency, the Department may not use appropriated money to compensate a state officer or employee who violates Texas Government Code, § 556.005.

In accordance with Texas Government Code, § 556.0055, a private entity or political subdivision that receives a payment of state funds may not use the funds to pay: (1) lobbying expenses incurred by the private entity or political subdivision; (2) a person or entity that is required to register with the Texas Ethics Commission under Texas Government Code, Chapter 305; (3) any partner, employee, employer, relative, contractor, consultant, or related entity of a person or entity described by section (2); or (4) a person or entity that has been hired to represent associations or other entities for the purpose of affecting the outcome of legislation, agency rules, ordinances, or other government policies. A private entity or political subdivision that violates Texas Government Code, § 556.0055 is not eligible to receive additional state funds.

Therefore, by accepting this purchase order (P.O.), awarded professional organization certifies that awarded professional organization does not currently pay part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist.

Further, awarded professional organization agrees that if on any date in the future, during the term of the membership(s) paid for under this P.O., awarded professional organization does pay part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist, then the membership(s) paid for by the Department under this P.O. will be automatically cancelled as of the date of the first payment by awarded professional organization of part or all of the salary of a person who is required by Texas Government Code, Chapter 305 to register as a lobbyist. In addition, awarded professional organization shall notify the Department of the cancellation, and awarded professional organization shall pro-rate and automatically refund to the Department any Department payments already made for the remainder of the membership(s) term.

Vendor Quote: ATXBAR-00055559 Account Number: 814062

TxDMV Contract Monitor:
Elizabeth Vela
elizabeth.vela@txdmv.gov
512-465-1386

Vendor Contact:
Customer Service
austinbar@austinbar.org
512-472-0279

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|----------------------------------|---|-------|-------------|-----------|------|-------------|-----------------------|---------------------|
| 1-1 | 2026 Austin Bar Association Renewal Fees for 12 ENF Attorneys | 30801 | 963/48 | 12.0000 | EA | \$75.00000 | \$900.00 | 01/01/2026 |
| | | | | | | | Schedule Total | <div>\$900.00</div> |
| <div>RegID: 0000017980</div> | | | | | | | | |



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| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|-------|-------------|-----------|------|-------------|-------------------------|------------|
| 2-1 | 2026 Austin Bar Association Renewal Fees for 1 ENF Director | 30801 | 963/48 | 1.0000 | EA | \$75.00000 | \$75.00 | 01/01/2026 |
| | | | | | | | Schedule Total | \$75.00 |
| | | | | | | | ReqID: | |
| | | | | | | | 0000017980 | |
| 1 ENF Director as Follows: | | | | | | | | |
| 1. Corrie Thompson | | | | | | | | |
| | | | | | | | Item Total for Line # 2 | \$75.00 |
| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 3-1 | 2026 Austin Bar Association Renewal Fees for 11 OGC Attorneys | 30901 | 963/48 | 11.0000 | EA | \$75.00000 | \$825.00 | 01/01/2026 |
| | | | | | | | Schedule Total | \$825.00 |
| | | | | | | | ReqID: | |
| | | | | | | | 0000017980 | |
| 11 OGC Attorney Memberships as follows: | | | | | | | | |
| 1. Aline Aucoin | | | | | | | | |
| 2. Robert Blech | | | | | | | | |
| 3. Patrick Brian Coats | | | | | | | | |
| 4. Ashley Crutchfield | | | | | | | | |
| 5. Ashley Healy | | | | | | | | |
| 6. Matthew Malerich | | | | | | | | |
| 7. Laura Moriaty | | | | | | | | |
| 8. Shadd Pegram | | | | | | | | |
| 9. C. David Richards | | | | | | | | |
| 10. Lena Roberts | | | | | | | | |
| 11. Teresa Vannoy | | | | | | | | |
| | | | | | | | Item Total for Line # 3 | \$825.00 |
| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
| 4-1 | 2026 Austin Bar Association Renewal Fees for 1 MVD Attorney | 30202 | 963/48 | 1.0000 | EA | \$75.00000 | \$75.00 | 01/01/2026 |
| | | | | | | | Schedule Total | \$75.00 |
| | | | | | | | ReqID: | |
| | | | | | | | 0000017980 | |
| 1 MVD Attorney Memberships as follows: | | | | | | | | |
| 1. Katharine Drummond | | | | | | | | |
| | | | | | | | Item Total for Line # 4 | \$75.00 |

Authorized Signature

Daphne J. Lee, CTED, CTM

12/04/2025

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|--|--|-------|-------------|-----------|------|-------------|--------------------------------|-----------------|
| 5-1 | 2026 Austin Bar Association Renewal Fees for 3 OAH Attorneys | 30826 | 963/48 | 3.0000 | EA | \$75.00000 | \$225.00 | 01/01/2026 |
| | | | | | | | Schedule Total | \$225.00 |
| <p><u>ReqID:</u> 0000017980</p> | | | | | | | | |
| <p>3 OAH Attorney Memberships as follows:</p> <ol style="list-style-type: none"> 1. Bennie Brown 2. Lindy Hendricks 3. Kathleen Vossler | | | | | | | | |
| | | | | | | | Item Total for Line # 5 | \$225.00 |

| | |
|------------------------|-------------------|
| Total PO Amount | \$2,100.00 |
|------------------------|-------------------|

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

Daphne Free, CTCO, CTCM

12/04/2025