

Payment Ter	rms: NET30 Freight Terms: FOB Destinat	Ship Via: NA ion	PCC: E Date: 09/28/15	PO Method: DG	G Dispatch: Dispatch Rev Dt: Via Print					
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.										
Vendor:	TEXAS CRIME PREVENTION A 201 SANTA FE ST GAINESVILLE TX 762402255 United States	SSOCIATION INC		Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
Vendor ID:	1742403915									
Purchaser: Phone: Fax:	512/465-4193 512/465-5641			Bill To:	4000 Jackson Avenue Austin TX 78731 United States					
Email:	Paula.Ramsey@TxDMV.gov			Fax: Email:	DMV_FIN-INVOICES@TxDMV.gov					
PO Inform	nation:									
Membersh	hip/Dues for Professional Organiz	ations								
TX Gov C	ode, Title 10, Subtitle C, Chapter	2113, Sec. 2113.104								
"Members	ship" Lobbying Prohibition									
			5, 1		'ehicles ("Department") may not use ip dues to an organization that pays					

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 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.

2016 TCPA Membership for ABTPA Grant Coordinator Dominic Gonzales

Authorized Signature Paula Ramsey; CTCM, CTPM

09/28/2015



Texas Dept of Motor Vehicles Purchase Order # 60800 0000001680

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date			
1-1	Texas Crime Prevention Association Membership for Dominic Gonzales - Period of Membership 1-1-2016 through 12-31-2016. See attached Membership Form.	963/48	1.0000	YR	30.00000	30.00	12/01/2015			
						Schedule Total	30.00			
		<u>ReqID:</u> 0000001679								
Renew Texas Crime Prevention Association 2016 membership for ABTPA Grant Coordinator Dominic Gonzales. Item Total for Line # 1 30.00										
					,	Total PO Amount	30.00			
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.										
Terms and	Conditions:									

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

Authorized Signature Paula Ramsey, CTCM, CTPM

<u>09/28/2015</u>