



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001805
CHANGE ORDER - REPRINT

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **E** Date: **10/22/15** PO Method: **DG** Dispatch: **Dispatch Via Email** Rev Dt: **10/22/15**

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

Vendor: FRANKLIN COVEY PRODUCTS
2250 PARKWAY BLVD
SALT LAKE CITY UT 841195038
United States

Ship To:
See Detail Below

Vendor ID: 1262699933

Purchaser: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

POCN #1 - 10/22/2015 (JSK): Added FranklinPlanner Account Number to each line.

Authorized Signature

Jeff Kushaney, CTP

10/22/2015



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Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Open Binder, Classic Size, Leather, Indigo, Kenzie, Item #66063, FranklinPlanner Quote #63691214 Ship To: 1P13 2425 Gravel Dr. Fort Worth TX 76118 United States Account #2629637 Attn: Cindy Grisham	615/15	1.0000	EA	87.96000	87.96	11/30/2015
						Schedule Total	87.96
						ReqID: 0000001855	
						Item Total for Line # 1	87.96
2- 1	Planner, Classic Blooms Ring-Bound, One-Page-Per- Day, Jan 2016 - Dec 2016, Item #65772, FranklinPlanner Quote #63691214 Ship To: 1P13 2425 Gravel Dr. Fort Worth TX 76118 United States Account #2629637 Attn: Cindy Grisham	615/15	3.0000	EA	25.56000	76.68	11/30/2015
						Schedule Total	76.68
						ReqID: 0000001855	
						Item Total for Line # 2	76.68

Authorized Signature

J. Kushaney, CTP

10/22/2015



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Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Planner, Daily, Original Ring-Bound, Classic, Item #615775, FranklinPlanner	615/19	1.0000	EA	24.76000	24.76	11/30/2015
	Quote #63691214						
	Ship To:	1P24 2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	24.76
					ReqID: 0000001832		
	Account #2629637						
	Attn: Stephanie Powell					Item Total for Line # 3	24.76

Total PO Amount 189.40

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

J. Kushaney, CTP

10/22/2015