



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001828

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: NA PCC: 0 Date: 10/26/15 PO Method: IA Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: UNIVERSITY OF TEXAS AT AUSTIN
OFFICE OF CONFERENCES & TRAINING
LBJ SCHOOL OF PUBLIC AFFAIRS
PO BOX Y
AUSTIN TX 787138925
United States

Ship To: IP12
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 3721721721

Purchaser: Rhonda Lee Gips
Phone: 512/465-4199
Fax: 512/465-5641
Email: Rhonda.Gips@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Interagency Agreement Contract Act TX Gov Code, Title 7, Chapter 771

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.

TxDMV Contact: Lana Brown - 512-465-4043 or Lana.Brown@TxDMV.gov

Vendor Contact: LBJ School of Public Affairs - 512-471-0820

Authorized Signature

Rhonda Gips

10/26/2015



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001828

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Training-Human Resource Management Institute at LBJ School of Public Affairs Date: November 17, 2015 Time: 7:30 A.M. - 5:00 P.M.	924/25	3.0000	EA	195.00000	585.00	11/01/2015
						Schedule Total	<input type="text" value="585.00"/>
				<u>ReqID:</u>			
				0000001985			
Attendees: Sharon Brewer - Invoice 944416002 Pat Barnes - Invoice 292616002 Tana Keeling - Invoice 292316002						Item Total for Line # 1	<input type="text" value="585.00"/>

Total PO Amount

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:

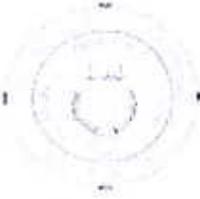
Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Rhonda K. Hays, CFM

10/26/2015

REC'D 10/21/2015



LYNDON B. JOHNSON SCHOOL OF PUBLIC AFFAIRS, THE UNIVERSITY OF TEXAS AT AUSTIN

Office of Conferences & Training • Drawer Y • Austin, Texas 78713-8925 • (512) 471-0820 • FAX (512) 471-4746

Invoice

Sharon Brewer
Human Resources Director
Texas Department of Motor Vehicles
4000 Jackson Ave, Bldg. #1
Austin, TX 78731

Date
10/16/2015

Invoice Number
944416002

Thank you for registering for the following continuing professional education program:

Program Name
Human Resources Management Institute

Program Date
November 17, 2015

Customer PO Number

Program Cost
\$195.00

Balance Due
\$195.00

Notes

**NOTE - THIS IS THE ONLY INVOICE YOUR AGENCY WILL RECEIVE
PLEASE FORWARD THIS TO YOUR ACCOUNTING DEPARTMENT
WE PREFER PAYMENT VIA CHECK OR WARRENT
HOWEVER, IF YOU ARE PAYING VIA DIRECT DEPOSIT, PLEASE NOTIFY THIS OFFICE**

Payable/Remit to:

Office of Conferences & Training
LBJ School of Public Affairs
The University of Texas at Austin
Drawer Y
Austin, Texas 78713
512/471-0820

TX Payee ID# 37217217217

FEI # 74-6000203

**We prefer a paper check or warrent.
If you choose to pay via direct deposit.
You MUST notify this office that you are
paying via direct deposit BEFORE you
process payment, to insure your account
is credited appropriately.
Thank you.**

We have registered with the Texas State Board of Public Accountancy to meet the requirements of the continuing professional education rules covering maintenance of attendance records, retention of program outlines, qualifications of instructors, program content, physical facilities and length of class hours. This registration agreement does not constitute an endorsement by the Board as to the quality of the program or its contribution to the professional competence of the licensee.



Invoice

Pat Barnes
Human Resources Consultant
Texas Department of Motor Vehicles
4000 Jackson Avenue, Bldg #1
Austin, TX 78731

Date
10/16/2015

Invoice Number
292616002

Thank you for registering for the following continuing professional education program:

Program Name
Human Resources Management Institute

Program Date
November 17, 2015

Customer PO Number

Program Cost
\$195.00

Balance Due
\$195.00

Notes

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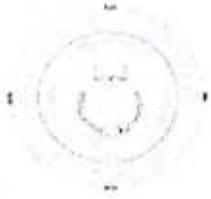
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The University of Texas at Austin
Drawer Y
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Invoice

Tana Keeling
Human Resources Consultant
Texas Dept. of Motor Vehicles
4000 Jackson Avenue, Bldg #1
Austin, TX 78731

Date
10/16/2015

Invoice Number
292316002

Thank you for registering for the following continuing professional education program:

Program Name
Human Resources Management Institute

Program Date
November 17, 2015

<u>Customer PO Number</u>	<u>Program Cost</u>	<u>Balance Due</u>
	\$195.00	\$195.00

Notes

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