



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001864
CHANGE ORDER - REPRINT

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **E** Date: **10/30/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **10/30/15**

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

Vendor: AUSTIN CHAPTER TSCPA CPE FOUNDATION
PUBLIC ACCOUNTANTS
3305 NORTHLAND DR STE 406
AUSTIN TX 787314990
United States

Ship To: 1P00
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1742195471

Purchaser: Paula A Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: Paula.Ramsey@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.

Employee Training Act - The training or education must be related to the duties or prospective duties of the administrator or employee

TX Gov Code, Title 6, Subtitle B, Chapter 656, Subchapter A, Sec. 656.041

Authorized Signature

Paula Ramsey, CTM, CTPM

10/30/2015



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Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	AUZTAX5E16 2015 Austin CPA Chapter Annual Tax Conference. Attendee Linda Flores # 58714	924/25	1.0000	EA	475.00000	475.00	10/30/2015
						Schedule Total	475.00
						ReqID: 0000002004	
Tax Conference, November 16 17, 2015 at the Norris Conference Center, Austin.						Item Total for Line # 1	475.00
2- 1	AUZETH12, Ethics & Values for Tx CPAs & Accounting. Attendee Linda Flores # 58714	924/25	1.0000	EA	155.00000	155.00	10/30/2015
						Schedule Total	155.00
						ReqID: 0000002004	
Ethics Values for Tx CPAs Accounting, December 16, 2015, Austin Chapter Training Facility, 3305 Northland, 78731.						Item Total for Line # 2	155.00
3- 1	AUZ01146, Individual Income Tax Update. Attendee Linda Flores # 58714	924/25	1.0000	EA	270.00000	270.00	10/30/2015
						Schedule Total	270.00
						ReqID: 0000002004	
Individual Income Tax Update, January 14, 2016 at Austin Chapter Training Facility, 3305 Northland, 78731.						Item Total for Line # 3	270.00

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Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	AUZ01156, Business Tax Update. Attendee Linda Flores # 58714	924/25	1.0000	EA	270.00000	270.00	10/30/2015
						Schedule Total	270.00
						ReqID: 0000002004	
Business Tax Update, January 15, 2016, Austin Chapter Training Facility, 3305 Northland, 78731.						Item Total for Line # 4	270.00
5- 1	AUZ02166, Financial Statement Analysis. Attendee Linda Flores # 58714	924/25	1.0000	EA	270.00000	270.00	10/30/2015
						Schedule Total	270.00
						ReqID: 0000002004	
Financial Statement Analysis, February 16, 2016, Austin Chapter Training Facility, 3305 Northland, Austin, TX 78731.						Item Total for Line # 5	270.00
						Total PO Amount	1440.00

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, CTM, CTPM

10/30/2015