



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002439**  
**Purchase Order Change Notice (# 4)**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **E** Date: **04/11/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **06/21/16**

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

**Vendor:** WYNDHAM EL PASO AIRPORT  
2027 AIRWAY BLVD  
EL PASO TX 799251030  
United States

**Ship To:** 1P12 - Finance Admin Services  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1866072179 8

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** 512/465-4193  
**Phone:** 512/465-5641  
**Fax:** Paula.Ramsey@TxDMV.gov  
**Email:**

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

**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).

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.

Each SVCU (Service Unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

Vendor Point of Contact: Juan Gonzales via email: JGonzalez@Wyndhamelp.com or via phone at 915/778-4241 ext. 520

TxDMV Point of Contact: Stacey Cullen via email: Stacey.Cullen@TxDMV.gov or via phone at 512/465-4164

POCN#1 2 - LAV 4/12/16 - Purchase Order Change Notice #1 done to correct dates on PO -  
Correct dates of event 5/10/16 and 5/11/16

POCN# 3 PAR 6-21-2016.  
Change to correct the final charges to \$1,213.20. Additional equipment was used.

POCN# 4 PAR 6-21-2016  
Changed buyer from LAV to PAR.

**Authorized Signature**

*Paula Ramsey, CTM, CTPM*

**06/21/2016**





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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Meeting Space for El Paso Dealer Training Seminar & Ad Seminar Date: May 10 & 11, 2016 Location: Wyndham El Paso Day 1: Rosewood Rm / Day 2: AV Theater 2027 Airway Blvd, El Paso, TX	971/65	1213.2000	UNT	\$1.00	\$1,213.20	05/11/2016
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**Schedule Total**

ReqID:  
0000002645

**Price includes:**

Day1: Rosewood Room rental, LCD Data Projector, 96"x96" Screen, Audio Mixer, Water Station, Classroom Set up for 50 per quote E12670.

Day 2: Room Rental of AV Theater, Audio Visual and water station per quote E12671.

**Item Total for Line # 1**

**Total PO Amount**

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**

*Paula Ramsey, CTM, CTPM*

**06/21/2016**