

Payment Terms: NET30 Freight Terms: FOB Ship Via: NA PCC: 0 Date: 04/20/16 PO Method: DG Dispatch: Dispatch Destination

Rev Dt: Via Print

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

Vendor:	IAATI PO BOX 223 CLINTON NY 133230223 United States	Ship To:	1P39 - ABTPA 3800 Jackson Avenue Austin TX 78731 United States
Vendor ID:	1436058121 0	Bill To:	4000 Jackson Avenue Austin TX 78731 United States
Purchaser: Phone: Fax: Email:	Paula A Ramsey 512/465-4193 512/465-5641 Paula.Ramsey@TxDMV.gov	Fax: Email:	DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Membership/Dues for Professional Organizations

TX Gov Code, Title 10, Subtitle C, Chapter 2113, Sec. 2113.104

"Membership" Lobbying Prohibition

In accordance with Texas Government Code, § 556.005(b), as a state agency, the Texas Department of Motor Vehicles ("Department") may not use 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.

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

Authorized Signature

Paula Ramsey, CTCM, CTPM

04/20/2016



correct invoice, which-ever is later.

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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
		0.40/40	1.0000			.	
1- 1	New - International Association of Auto Theft Investigators (IAATI) membership for ABTPA Grant Auditor Daniel Price. 05/01/16 through 04/30/17.	963/48	1.0000	YR <u>Req</u> 000	\$45.00 <u>ID:</u> 0002770	\$45.00 Schedule Total	05/01/2016 \$45.00
				000		n Total for Line # 1	\$45.00
						Total PO Amount	\$45.00
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 Depar	tment of Motor Vehicles Standard T	erms and Condition	ns can be found at:	http://www.txd	mv.gov/contractor	rs-vendors	

Authorized Signature	
Paula Ramsey, CTCM,	стрм

<u>04/20/2016</u>

	International Association Of Auto Theft Investigators P.O. Box 223 Clinton, NY 13323-0223 (315) 853-1913 Fax (315) 883-1310 ICATION FOR MEMBERSHIP/RENEWAL	
Danial Price		newals)
	MEMBER#(Re	
CITY	STATE/PROVINCE	
ZIP/POSTAL CODE	CODE/COUNTRY	
AGENCY OR BUSINESS NAM	TxDMV-Automobile Burglary & Theft F	Prevention Authority
ADDRESS 4000 Jackson	n Ave	
_{CITY} Austin	STATE/PROVINCE_T	X
ZIP/POSTAL CODE 78731	STATE/TROVINCE	
OCCUPATION Grant Aud		
PHONES: HOME()	litor	,512-465-3775
donial	pter(s) and/or State(s) Theft Association, Please list here:	
If you are retired from a Law Enforcemer	nt agency:	
	_ Name of Agency	
		ME ADDRESS
Br	must be completed for all new membershi yan Wilson	
Title/Decition	rector, ABTPA	nber # IN-01919-SC
Telephone: ()	rector, ABTPA	
ALL INFORMAT	FION WILL BE VERIFIED BY AN IAATI REGIONAL R THE PROCESSING OF THE MEMBERSHIP APPLICAT	REPRESENTATIVE
IAATI EXECUTIVI Make checks payable to IAATI Payment of dues must accompany membe	lication, along with check, money order or credit card informa E OFFICES P.O. Box # 223, Clinton, NY 13323-0223 ership application - All payments must be in U.S. Funds. Due Card, Discover and American Express accepted.	
Credit Card #	Expiration Date_	