

Payment Terms: NET30 Freight Terms: FOB Ship Via: NA PCC: E Date: 04/28/16 PO Method: **DG** Dispatch: **Dispatch** Rev Dt: Via Print Destination PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER. FRED PRYOR SEMINARS 1P00 - TxDMV Warehouse Vendor: Ship To: DBA FRED PRYOR SEMINARS/CAREERTRACK 4000 Jackson Avenue PO BOX 219468 Austin TX 78731 KANSAS CITY MO 641219468 United States **United States** 4000 Jackson Avenue Bill To: Austin TX 78731 Vendor ID: 1431830400 4 United States Purchaser: Rhonda Lee Gips Fax: 512/465-4199 Phone: DMV_FIN-INVOICES@TxDMV.gov Email: 512/465-5641 Fax: Rhonda.Gips@txdmv.gov **Email:**

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, whichever is later.

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

TxDMV Contact: Tawana Hood - 512-465-1277 or Tawana.Hood@TxDMV.gov

Vendor Contact: 800-556-3012 or customerservice@pryor.com

| Authorized Signature | | | | | | | |
|----------------------|--|--|--|--|--|--|--|
| Rhonda Kips, crpm | | | | | | | |
| | | | | | | | |

04/28/2016



| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | e Extended Amt | Due Date |
|--|--|--------------|----------|--------------------|-----------------------|-------------------------|------------|
| Line-Sul | | JI455/110111 | Quantity | UUM | | E Extenueu Ant | Due Dale |
| 1- 1 | Training Rewards for Fred Pryor - Unlimited access to Fred Pryor Seminars or CareerTrack online courses and one and two day* seminars in the US or Canada (*All seminars priced \$499 & below are available for FREE to Training Rewards subscribers.) | 924/35 | 11.0000 | EA | \$199.00 | \$2,189.00 | 05/03/2016 |
| | | | | | | Schedule Total | \$2,189.00 |
| | | | | <u>Req</u> 0000 | <u>ID:</u> 0002792 | | |
| | | | | | | | |
| * Training Subscribers Claudette C Tanya Verr Tammy Ru | Dtis-Watkins non ss ung (Susannah O'Dell) llips arado ken in l hnson | | 31. | | I | item Total for Line # 1 | \$2,189.00 |
| | | | | | | Total PO Amount | \$2,189.00 |

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

| Authorized Signature | |
|----------------------|-------------------|
| Rhonda Yips, crpm | <u>04/28/2016</u> |

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