

Payment Terms: NET30 Freight Terms: FOB Ship Via: NA PCC: E Date: 06/09/16 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. MICROASSIST INC 1P00 - TxDMV Warehouse Vendor: Ship To: BLDG 4 STE 225 4000 Jackson Avenue 8500 SHOAL CREEK BLVD Austin TX 78731 AUSTIN TX 787577591 United States **United States** 4000 Jackson Avenue Bill To: Austin TX 78731 Vendor ID: 1742768479 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: Patricia Graef - 512-465-4187 or Patricia.Graef@TxDMV.gov

Vendor Contact: Brandy Faulk - 512-794-8440 or BFaulk@MicroAssist.com

| Authorized Signature | |
|----------------------|--|
| Rhonda Yips, crpm | |

<u>06/09/2016</u>



| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------|----------|-----|------------|---------------------|------------|
| | | | | | | | |
| 1-1 | MicroAssist - Excel 2013: | 924/35 | 1.0000 | EA | \$175.00 | \$175.00 | 06/20/2016 |
| | Part 2 | | | | | | |
| | Austin, TX | | | | | | |
| | Aug. 12, 2016 Patricia Graef | | | | | | |
| | Patricia Graei | | | | | | |
| | | | | | | Galarda La Tarta L | ¢175.00 |
| | | | | | | Schedule Total | \$175.00 |
| | | | | Req | ID: | | |
| | | | | | 0003021 | | |
| | | | | | | | |
| | | | | | _ | | |
| | | | | | Item | Total for Line # 1 | \$175.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | · | Total PO Amount | \$175.00 |
| | | | | | | | |
| 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 Khonda Sips, crpm

<u>06/09/2016</u>

COURSE REGISTRATION FORM



Training Division

8500 Shoal Creek, Building 4, Suite 225 Austin, Texas 78757

Instructions:

1. Please send the completed registration form to MicroAssist. Send via fax to (512)794-8742 or scan and send via e-mail to training@microassist.com.

2. Student is responsible for meeting all course prerequisites. *For information or assistance, please call (512)794-8440.*

| Course Title Excel 2013: Part 2 | Date 8/12/16 | Time 8:30-4:30 | Course Fee (per person) \$175.00 | |
|------------------------------------|-----------------|-------------------|-------------------------------------|------------------------------|
| Participant Name | Job Title | Phone Number | Fax Number | E-Mail Address |
| 1. Patricia Graef | Accountant | 512-465- 4187 | | Patricia.Graef@TxDMV.go v |
| 2. | | | | |
| 3. | | | | |
| 4. | | | | |
| 5. | | | | |
| 6. | · · | | | |
| 7. | | | | |
| 8. | | | | |
| 9. | | 1 | | |
| 10. | | | | |

All open enrollment cancellations must be received 2 working days prior to class start date. <u>Late</u> <u>cancellations will be subject to a full fee charge.</u> Qualified substitutions are permissible with prior notice to MicroAssist. Classes are subject to rescheduling or cancellation due to low enrollment.

| Contact Person | Phone Number | Fax Number | Email Address |
|-------------------------------------|------------------------------------------------|-------------|-----------------------------|
| Rhonda Gips | 512-465-4199 | | <u>Rhonda.Gips@TxDMV</u> |
| Mailing Address 4000 Jackson Ave | City Austin | State TX | <u>.gov</u> Zip 78731 |
| PO Number | Signature of Person Authorized to Commit Funds | | |
| 60800 0000002680 | Rhena da Lepa | | |