

Vendor:

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000002688

Page: 1 of 2

Payment Terms: NET30 Freight Terms: FOB Ship Via: US Mail PCC: 0 Date: 06/13/16 PO Method: IA Dispatch Rev Dt

Destination Via Print

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

UNIVERSITY OF TEXAS AT AUSTIN Ship To: 1P00 - TxDMV Warehouse

OFFICE OF CONFERENCES & TRAINING
LBJ SCHOOL OF PUBLIC AFFAIRS
PO BOX Y
4000 Jackson Avenue
Austin TX 78731
United States

PO BOX Y AUSTIN TX 787138925

United States

Bill To: 4000 Jackson Avenue

 Vendor ID:
 3721721721 7

 Austin TX 78731
 United States

Purchaser: Rhonda Lee Gips Fax:

 Phone:
 512/465-4199
 Email:
 DMV_FIN-INVOICES@TxDMV.gov

 Fax:
 512/465-5641

Email: Rhonda.Gips@txdmv.gov

PO Information:

Interagency Agreement Contract Act TX Gov Code, Title 7, Chapter 771

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.

Pavmen

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: Stacey Cullen - 512-465-4164 or Stacey.Cullen@TxDMV.gov

Vendor Contact: 512-475-8100

Authorized Signature

06/13/2016



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000002688

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	Management Development Program LBJ School - Austin, TX July 13-15, 2016 Attendees: Bill Harbeson David George	924/25	2.0000	EA	\$695.00	\$1,390.00	\$1,390.00	
	ReqID: 0000003033							
Cancellation Policy								
Cancellations may be made by phone but must be followed up in writing. Participants must notify their agency liaison and the Governor's Center for Management Development if they must cancel. Cancellations received eight (8) or more days before the class date will not be billed. After that, cancellations or rescheduling are subject to the entire class tuition. Substitutions for registered participants will be accepted up to the start date for each class. Please note that if you don't cancel and don't attend, you will be billed for the full tuition. Item Total for Line # 1 \$1,390.00								
						Total PO Amount	\$1,390.00	
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	Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors							

Authorized Signature
Rhonda Kips CTPM

06/13/2016