



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002715

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **E** Date: **06/22/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: TAMACC
PO BOX 41780
AUSTIN TX 787040030
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1751610909 1

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Rhonda Lee Gips
Phone: 512/465-4199
Fax: 512/465-5641
Email: Rhonda.Gips@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

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: Fred Snell - 512-465-4177 or Fred.Snell@TxDMV.gov

Vendor Contact: 512-444-5727 or panton@tamacc.org

Authorized Signature

Rhonda Gips, CFM

06/22/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Texas Association of Mexican American Chambers of Commerce (TAMACC) 41st Annual Convention and Business Expo Wyndham El Pas Airport Hotel and Water Park El Paso, TX August 4-6, 2016 Attendee: Fred Snell	963/37	1.0000	EA	\$375.00	\$375.00	07/10/2016
						Schedule Total	<input type="text" value="\$375.00"/>
						<u>ReqID:</u> 0000003080	
Note: Payment must be received by July 10, 2016.							
						Item Total for Line # 1	<input type="text" value="\$375.00"/>

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

Rhonda Gips, CFM

06/22/2016



El Paso

August 4 - 6, 2016

EXHIBITOR BOOTH REGISTRATION FORM

Convention and Business Expo

Wyndham El Paso Airport Hotel and Water Park • El Paso, Texas

Name: Fred Snell

Company/Organization: Texas Department of Motor Vehicles

(Print exactly as you want it to appear on all trade show signage and publicity.)

Address: 4000 Jackson Ave

City/State/Zip: Austin, Tx 78731

Office: 512-465-4177

Cell: _____

E-Mail:

fred.snell@txdmv.gov

Individual / Business: \$425.00

x Non-Profit Organization / Government Agency: \$375.00

Supplemental Registration: Includes Exhibit, Speaker Series, Workshops, and Individual Ticket to Latina Empowerment: \$75.00

EXHIBIT SPACE: Exhibit cost includes one standard six foot skirted table, two chairs, and one full Individual Registration that can be used by one person to attend all convention events. It is the responsibility of the exhibitor to pay for any utility requirements and/or additional items for the space. Table placement is solely decided by TAMACC. To have your booth listed in the Convention Program, your contract and payment must be received by July 10, 2016. Additional Individual Registrations must be purchased if admission to all convention events is desired. Individual Registration or tickets may be purchased in advance or at the TAMACC Registration Booth during the convention. Set up procedures and exhibit Booth placement will be provided in advance.

Name of the individual to receive Individual Registration Packet: Fred Snell

Each company will be issued five (5) name badges for their booth workers aside from the Individual Registration. These five (5) individuals will not receive tickets to any event. Please list company personnel to be issued booth worker badges. Please note the name of the individual in charge of the exhibit booth if different from the person receiving the Individual Registration.

1. Person in Charge of the Exhibit Booth: Fred Snell

2. _____ 3. _____

4. _____ 5. _____

Cancellations made before July 1, 2016 will be charged 15% of the registration fee. No refunds will be given for cancellations after July 1, 2016. All cancellations must be made in writing and postmarked or e-mailed no later than July 1, 2016 at 5:00 PM Central Standard Time. This contract will not be binding against TAMACC in the event of any strike, lockout, injunction, act of war, act of God, emergency declared by any government agency or any other circumstances beyond the control of TAMACC. Registration forms without payment or a purchase order will not be accepted. Reasonable arrangements for persons with disabilities will be made, if requested, by July 15, 2016. The Individual Registration will entitle you to attend all TAMACC Convention activities. The organization named above submits the application for exhibit space offered by TAMACC at the 41st Annual Convention and Business Expo. I, the duly authorized representative of the above indicated organization, on behalf of said organization, subscribe and agree to all terms and conditions contained in this application for exhibitor space and services.

Total: \$ _____ Check: _____ Credit Card: Visa _____ MasterCard _____ AMEX _____ Purchase Order: 60800 0000002715

Credit Card Number: _____ Expiration Date: _____

Mailing Address and Zip Code: _____

Credit card payments will not be accepted without proper billing mailing address and zip code for the credit card.

Signature: Rhonda Gips

Date: 6-22-16

Please fill out and mail to TAMACC, Post Office Box 41780, Austin, Texas 78704 or e-mail to panton@tamacc.org. Telephone the TAMACC office if you have any questions at (512) 444-5727.