



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002799**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **E** Date: **07/14/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** TASSCC  
 PO BOX 27834  
 AUSTIN TX 787557834  
 United States

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

**Vendor ID:** 1741906495 5

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Paula A Ramsey  
**Phone:** 512/465-4193  
**Fax:** 512/465-5641  
**Email:** Paula.Ramsey@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.

"Membership" Lobbying Prohibition

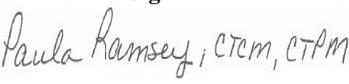
In accordance with Texas Government Code, § 556.005(b), as a state agency, the Texas Department of Motor Vehicles ("Department") may not use appropriated money to pay, on behalf of the Department or an officer or employee of the Department, membership dues to an organization that pays part or all of 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**  
  
**07/14/2016**



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correct invoice, which-ever is later.

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

Membership/Dues for Professional Organizations

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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Full membership dues for Texas Association of State Systems for Computing and Communications (TASSCC) for Eric Obermier - IT - CIO. Term 09/01/2016 - 08/31/2017.	963/48	1.0000	YR	\$150.00	\$150.00	07/14/2016
						<b>Schedule Total</b>	<input type="text" value="\$150.00"/>
						ReqID: 0000003014	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$150.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$150.00"/>

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

*Paula Ramsey, CTM, CTM*

**07/14/2016**

**Texas Association of State Systems  
for Computing and Communications**  
**PO Box 27834**  
**Austin, TX 78755**

# Invoice

Date	Invoice #
6/2/2016	300000929

<b>Bill To</b>
Eric Obermier Texas Department of Motor Vehicles 4000 Jackson Ave., Bldg. 1 Austin, TX 78731 United States

<b>Member Information</b>
Eric Obermier Texas Department of Motor Vehicles 4000 Jackson Ave., Bldg. 1 Austin, TX 78731 United States

PO	Terms	Due Date
	Due on receipt	6/2/2016

Description	Amount
Full Member Dues	\$150.00
<b>Total</b>	\$150.00
<b>Balance Due</b>	\$150.00

Membership Period:  
September 1- August 31

Remit Payment to:  
TASSCC  
PO Box 27834  
Austin, TX 78755

To pay by Credit Card call: 512-474-1827

**Lancaster, Paula**

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**From:** info@tasscc.org  
**Sent:** Thursday, June 02, 2016 10:19 AM  
**To:** Lancaster, Paula  
**Subject:** Texas Association of State Systems for Computing and Communications - Membership Dues Invoice/Receipt

**Texas Association of State Systems for Computing and Communications**

Dear Eric,

A link to your membership dues invoice/receipt is provided below:

[http://www.tasscc.org/members/invoice\\_view.asp?id=25945567-8848-4E48-BAF7-5E666ED86C2E](http://www.tasscc.org/members/invoice_view.asp?id=25945567-8848-4E48-BAF7-5E666ED86C2E)

Thank you!

Texas Association of State Systems for Computing and Communications

This is an automated email sent from Texas Association of State Systems for Computing and Communications. Please do not reply to this email. It has been sent from an email account that is not monitored. If you feel you have received this message in error, please feel free to [contact us](#).