

Payment Ter	ms: NET30 Freight Terms: FOB Destination	Ship Via: NA	PCC: E Date: 08/03/16	PO Method: I	DG Dispatch: Dispatch Rev Dt: Via Print
PLEASE	NOTE: ADDITIONAL TERMS AND	CONDITIONS MAY	Y BE LISTED AT THE END	OF THE PURCH	IASE ORDER.
Vendor:	TAVTI/SCRC PO BOX 1739 LUBBOCK TX 79408-1739 United States			Ship To:	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States
Vendor ID:	1752347844 8			Bill To:	4000 Jackson Avenue Austin TX 78731 United States
Purchaser: Phone: Fax: Email:	Rhonda Lee Gips 512/465-4199 512/465-5641 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: Mary Menoskey - 512-465-4011 or Mary.Menoskey@TxDMV.gov

Vendor Contact: Kat Anderson - 806-787-5133 or texkat52@yahoo.com

Authorized Signature	
Rhonda, Kips, crpm	

<u>08/03/2016</u>



Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Texas Association of Vehicle Theft Investigators South Central Regional Chapter - IAATI 2016 Annual Training Seminar Marriott Northwest Hotel; San Antonio, TX Oct. 24-28, 2016 Attendee: Mary Dominguez	963/37	1.0000	USD	\$200.00	\$200.00	08/31/2016
						Schedule Total	\$200.00
				<u>Req</u> 0000	<u>ID:</u> 0003231		
Payment m	ust be received by September 30	, 2016.			Iter	n Total for Line # 1	\$200.00
2-1	Texas Association of Vehicle Theft Investigators South Central Regional Chapter - IAATI 2016 Annual Training Seminar Marriott Northwest Hotel; San Antonio, TX Oct. 24-28, 2016 Attendee: Dominic Gonzales	963/37	1.0000	USD	\$200.00	\$200.00 Schedule Total	08/31/2016 \$200.00
				Req	<u>ID:</u> 0003231		\$200.00
Payment m	ust be received by September 30	, 2016.		0000		n Total for Line # 2	\$200.00
					1101		φ200.00
						Total PO Amount	\$400.00

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 Kips, crpm	
	<u>08/03/2016</u>

Authorized Signature Rhonda Kips, cTPM

<u>08/03/2016</u>



Texas Association of Vehicle Theft Investigators South Central Regional Chapter – IAATI **2016 Annual Training Seminar** Marriott Northwest Hotel 3233 NW Loop 410, San Antonio, TX 78213 Phone: 210-377-3900



The 2016 TAVTI/SCRC Annual Training Seminar will be held in San Antonio, Texas, from October 24 – 28, 2016, at the Marriott Northwest Hotel, located at 3233 NW Loop 410, San Antonio, TX 78213. Approximately 24 hours of TCOLE credit will be provided. Seminar tuition is **\$200**, which includes all classes and materials. Lodging at the Marriott Northwest Hotel is additional. Attendees are responsible for making their own hotel arrangements.

The room rate is:	\$115.00	Single
	\$120.00	Double

Please contact the Marriott Northwest Hotel at 210-377-3900 by **September 1, 2016**, to make reservations. Please refer to the Texas Association of Vehicle Theft Investigators as your group to get the above rates. You may also make reservations online by visiting the Marriott Northwest Hotel page at: <u>http://www.marriott.com/hotels/travel/satnw-san-antonio-marriott-northwest/</u> and use corporate code "TAVN". Or you may use the direct <u>TAVTI Reservation Link</u>

SEMINAR REGISTRATION

Complete and return this registration information along with **\$200** payment by September 30, 2016, to:

TAVTI/SCRC Attn.: Kat Anderson P.O. Box 1739, Lubbock, TX 79408 E-mail: texkat52@yahoo.com

RANK/TITLE: Grant Coordinator NAME: Mary Dominguez AGENCY/COMPANY: ABTPA MAILING ADDRESS: 4000 Jackson Ave CITY: Austin **STATE:** TX **ZIP:** 78731 DAYTIME PHONE NO.: <u>512-465-1383</u> FAX NO.: 512-465-3775 IAATI MEMBERSHIP NO .: IN-01841-SC **E-MAIL:** mary.dominguez@txdmv.gov If paying by check, please make payable to TAVTI. Please note: If paying by credit card, indicate appropriate information below: Visa MasterCard Name (on card): _____ Card Number: ____ Exp. Date: ____ Card CVV Code (3 digits on back): _____ Billing Zip Code: _____ Billing Phone No.: _____ Cardholder Signature: _____ Today's Date: _____ For further information, contact TAVTI Treasurer Kat Anderson via e-mail at texkat52@yahoo.com or via cell phone at 806-787-5133. Monday, October 24th from 3:00pm – 5:00pm Seminar Check-In:

Tuesday, October 25th from 8:00am – 10:00am



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TAVTI/SCRC Attn.: Kat Anderson P.O. Box 1739, Lubbock, TX 79408 E-mail: texkat52@yahoo.com

NAME: Dominic Gonzales	RANK	(/TITLE: Grant Coordinator		
AGENCY/COMPANY: <u>ABTP</u>	<u>'A</u>			
MAILING ADDRESS: 4000 J	lackson Ave			
CITY: <u>Austin</u> ST	ATE : <u>TX</u>	ZIP: <u>78731</u>		
DAYTIME PHONE NO.: 512	2-465-1408	FAX NO.: <u>512-465-3775</u>		
E-MAIL: Dominic.gonzales@t	<u>xdmv.gov</u>	IAATI MEMBERSHIP NO.: IN-01736-SC		
 <i>Please note</i>: If paying by check, please make payable to TAVTI. If paying by credit card, indicate appropriate information below: 				
MasterCard	🗌 Visa			
Name (on card):	Card Number:	Exp. Date:		
Card CVV Code (3 digits on back): Billing Zip Co	de: Billing Phone No.:		
Cardholder Signature: Today's Date:				
For further information, contact 806-787-5133.	TAVTI Treasurer Kat And	lerson via e-mail at <u>texkat52@yahoo.com</u> or via cell phone at		
Seminar Check-In:		24 th from 3:00pm – 5:00pm 25 th from 8:00am – 10:00am		