



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003031

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **E** Date: **09/07/16** 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: TEXAS CONFERENCE FOR WOMEN
STE 1000
500 W 5TH ST
AUSTIN TX 78701-3830
United States

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

Vendor ID: 1742947735 3

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:

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.

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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.

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TxDMV Contact:

Taurie Randermann - 512-465-4211 or Taurie Randermann@TxDMV.gov

Vendor Contact:

866-375-1785 or registration@txconferenceforwomen.org

Authorized Signature

Rhonda Gips, CFM

09/07/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	2016 TX Conference for Women Austin Convention Center Nov. 15, 2016 Attendee: Taurie Randermann	963/37	1.0000	UNT	\$170.00	\$170.00	09/20/2016
						Schedule Total	\$170.00
						ReqID: 0000003516	
Invoice 90193001							
Payment must be received by 9/20/16 to complete the registration.							
						Item Total for Line # 1	\$170.00

Total PO Amount \$170.00

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.

Authorized Signature

Rhonda Gips, CTM

09/07/2016



November 15, 2016 | Austin Convention Center

MAIL-IN REGISTRATION[Privacy Policy](#)

Pay By Check

Invoice: 90193001

Date: 9/6/2016 5:55:21 PM

Due: 15 days from invoice date

To complete your registration, print this invoice and mail it to the following address along with a check made payable to "The Texas Conference for Women" within 15 business days.

Your registration is NOT complete until we RECEIVE your check and you receive a confirmation e-mail.

The Texas Conference for Women
Reg#: 90193001
2818 San Miguel Drive, Suite 476
Newport Beach, CA 92660

Contact Information

First Name **Taurie**
Organization **Texas Department of Motor Vehicles**
Address **4000 Jackson Avenue**
City **Austin**
Zip **78731**
Phone **512-465-4211**

Last Name **Randemann**
Title **Govt Relations**
Address
State **TX**
Country **United States**
E-mail **mari.aaron@txdmv.gov**

Items Ordered

Item	Quantity	Price	Total
9/6/2016 - General Seating	1	\$170.00	\$170.00
		Total	\$170.00

Payments

Payment Pending	\$0.00
Balance	(\$170.00)

Cancellation Policy

Cancellations must be requested IN WRITING and e-mailed to registration@txconferenceforwomen.org no later than October 15, 2016. Refunds will only be issued to the person whose name appears on the reservation. A mandatory \$25 processing fee will be charged for each cancelled ticket. NO REFUNDS will be processed after October 15, 2016.