

## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000003051

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Payment Terms: NET30 Freight Terms: FOB Ship Via: NA PCC: E Date: 09/14/16 PO Method: DG Dispatch Rev December 109/14/16 PO Method: DG Dispatch Rev December 109

Destination Via Print

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

Vendor: CROSSWORD TRANSLATION-WOKO ENTERPRISES Ship To: SEEBELOW - See Below for Shipping

1530 AVENUE C See Below for Delivery Information

Katy TX 77493-1904 TX

United States United States

**Bill To:** 4000 Jackson Avenue

 Vendor ID:
 1760530968 5

 Austin TX 78731

 United States

Phone: 512/465-4199

**Fax:** 512/465-5641 **Fax:** 

Email: Rhonda.Gips@txdmv.gov Email: DMV\_FIN-INVOICES@TxDMV.gov

#### **PO Information:**

Purchaser: Rhonda Lee Gips

#### 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.

#### Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

#### 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:

Edward Sandoval - 512-701-0448 or Edward.Sandoval@TxDMV.gov

Vendor Contact:

Darren Worrell - 281-391-3534 or language@crosswordtranslation.com

**Authorized Signature** 

09/14/2016



# Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000003051

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	<b>Due Date</b>
1- 1	Spanish to English Interpreter Services - El Paso, TX (Rivas)	961/46	500.0000	EA	\$1.00	\$500.00	10/12/2016
	Oct. 12, 2016 @ 1:00 pm						
	Not to exceed \$500.00						
	Address: TX Dept. of Transportation 13301 Gateway West El Paso, TX 79928						
						Schedule Total	\$500.00
				<u>Req</u>	<u>ID:</u> 0003559		
Quoted Pri \$125.00 pe	ce: r hour with a two (2) hour minim	um (plus parkin	g, if applicable).				
STRICT 24 HOUR CANCELLATION POLICY: Any change/cancellation received less than 24 hours (business day) prior to date/time of job will incur a two (2) hour minimum charge, at the rate stated above, as a late cancellation fee.							
(Please see	Order No. 3 attached; issued by	the Hearing Exa	miner, Edward Sand	loval.)	Item	Total for Line # 1	\$500.00
						Total PO Amount	\$500.00
	nts, Shipping papers, invoices and orized by Purchaser prior to Ship		ce must be identified	with our P	urchase Order N	umber. Over shipments w	ill not be accepted

Authorized Signature
Rhonda Hiss crem

<u>09/14/2016</u>



OFFICE OF ADMINISTRATIVE HEARINGS 4000 JACKSON AVENUE • AUSTIN, TEXAS 78731 PHONE: (512) 465-5000 • FAX: (512) 465-5656

DATE:

**SEPTEMBER 6, 2016** 

NUMBER OF PAGES INCLUDING THIS COVER SHEET:

3

REGARDING: CASE NUMBER: ORDER NO. 3: GRANTING MOTION TO CONTINUE HEARING

16-0273 CAF / WID # 887349

HEARINGS EXAMINER: EDWARD SANDOVAL

MARK T. DAVIS, ATTY.

FIRST CLASS MAIL AND COURTESY COPY VIA EMAIL

SAMUEL L. SNYDER, ATTY.

FIRST CLASS MAIL AND COURTESY COPY VIA EMAIL

AND COURTESY COPY VIA EMAIL

TxDMV, ENFORCEMENT SECTION

VIA EMAIL

NOTE: IF ALL PAGES ARE NOT RECEIVED, PLEASE CONTACT OFFICE OF ADMINISTRATIVE HEARINGS (512) 465-5000.



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#### SERVICE LIST

STYLE/CASE:

CHRISTOPHER RIVAS, Complainant v. GENERAL MOTORS LLC,

Respondent

**CASE NUMBER:** 

16-0273 CAF / WID # 887349

OAH HEARINGS EXAMINER:

EDWARD SANDOVAL

REPRESENTATIVE / ADDRESS

**PARTIES** 

Mark T. Davis

Attorney at Law

1554 Lomaland Dr.

El Paso, Texas 79935-4202

(915) 779-3596 (PH)

(915) 629-9691 (FAX)

marktdavislaw@sbcglobal.net

brucegomez@sbcglobal.net (Paralegal)

COMPLAINANT'S ATTORNEY

Samuel L. Snyder

Hartline Dacus Barger Dreyer, LLP

8750 N. Central Expressway, Ste. 1600

Dallas, Texas 75231

(214) 346-3761 (PH)

(214) 267-4261 (FAX)

ssnyder@hdbdlaw.com

GENERAL MOTORS LLC'S ATTORNEY

Texas Department of Motor Vehicles

**Enforcement Division** 

4000 Jackson Avenue

Austin, Texas 78731

(512) 302-2328 (FAX)

TxDMV, ENFORCEMENT DIVISION

### TEXAS DEPARTMENT OF MOTOR VEHICLES CASE NO. 16-0273 CAF

CHRISTOPHER RIVAS,	§	BEFORE THE OFFICE
Complainant	§	
	§	
<b>v.</b>	§	OF
	§	
GENERAL MOTORS LLC,	§	
Respondent	§	ADMINISTRATIVE HEARINGS

## **ORDER NO. 3: GRANTING MOTION TO CONTINUE HEARING**

On August 30, 2016, during the hearing, Complainant's attorney, Mark T. Davis, indicated that his client, Christopher Rivas, would require a Spanish interpreter for the hearing and, therefore, the hearing would need to be continued. Respondent's attorney, Samuel Snyder, did not oppose this request.

Having considered the grounds for the motion for continuance, the Chief Hearings Examiner concludes that the motion should be granted.

**THEREFORE, IT IS ORDERED** that the Motion for Continuance is hereby **GRANTED**. It is further **ORDERED** that the hearing on the merits shall be scheduled as follows:

October 12, 2016, at 1:00 p.m. Texas Department of Transportation District Office 13301 Gateway West El Paso, Texas 79928-5410

The Office of Administrative Hearings (OAH) will make arrangements for an interpreter to be present for Complainant at the hearing.

The parties are further notified that they are to contact the Office of Administrative Hearings as soon as possible if there is a conflict with the above date.

SIGNED September 6, 2016

EDWARD SANDOVAL

CHIEF HEARINGS EXAMINER

OFFICE OF ADMINISTRATIVE HEARINGS
TEXAS DEPARTMENT OF MOTOR VEHICLES