

Texas Department of Motor Vehicles Business Unit #60800 Purchase Order # 0000003060

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Payment Terms: NET30 Freight Terms: FOB Ship Via: NA PCC: E Date: 09/15/16 PO Method: DG Dispatch: Dispatch

Via Print Destination

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

COUNTY OF BEXAR TAX ACCESSOR-COLLECTOR 1P12 - Finance Admin Services Vendor: Ship To:

GERARD RICKHOFF BEXAR COUNTY CLERK 4000 Jackson Avenue SMWBE PROGRAM BEXAR COUNTY SUITE 112 Austin TX 78731 United States

101 W NUEVA

SAN ANTONIO TX 78205-3406

United States

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Purchaser: Rhonda Lee Gips Phone: 512/465-4199

512/465-5641 Fax: Fax:

Email: Rhonda.Gips@txdmv.gov **Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Vendor ID: 1746002039 3

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.

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:

Renee Watson - 210-335-2478 or RWatson@bexar.org

Authorized Signature

09/15/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Bexar County Business Conference - SMWVBO 2016 Freeman Expo Hall; San Antonio, TX Dec. 7, 2016 7:00 am - 3:00 pm Attendee: Fred Snell Includes: 10 x 10 Exhibit	971/05	1.0000	EA	\$300.00	\$300.00	12/07/2016
	booth, chairs, and electrical			<u>Req</u> 1	<u>ID:</u> 0003526	Schedule Total	\$300.00
	l cancellations must be in writing 4, 2016, but before November 11						
	ll contact TxDMV for payment.				Item	Total for Line #1	\$300.00
						Total PO Amount	\$300.00
	nts, Shipping papers, invoices and orized by Purchaser prior to Shipp		ce must be identi	fied with our Po	urchase Order N	lumber. Over shipments w	rill not be accepted

Authorized Signature
Rhonda Hips CTPM

<u>09/15/2016</u>