



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003082
Purchase Order Change Notice (# 1)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **E** Date: **09/19/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **11/02/16**

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

Vendor: CALIBRE MANAGEMENT OF TEXAS LLC
16942 RR 2341
Burnet TX 78611-3168
United States

Ship To:
See Detail Below

Vendor ID: 1320291492 8

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.

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, which-ever is later.

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

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).

TxDMV Contact: Jeannie Weaver 512-465-4057 Jeannie.Weaver@TxDMV.gov

Canyon of the Eagles Contact: Mary Jane Funk 512-334-2070 maryj@canyonoftheeagles.com

POCN# 1 PAR 11-02-2016

Additional money for a breakout room that the agency did not realize they would need until the day of the workshop.

Authorized Signature

Paula Ramsey, CTM, CTPM

11/02/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	TxDMV Executive Management Leadership Workshop for 19 attendees, October 27-28, 2016. Meeting Room Rental. See attached agreement.	971/65	4500.0000	UNT	\$1.00	\$4,500.00	10/27/2016	
	Ship To:	1P11						
		4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$4,500.00	
					ReqID: 0000003572			
TxDMV Executive Management Team Leadership Workshop on October 27-28, 2016. Rental not to exceed \$4500.00. All inclusive per the attached agreement. All sleeping rooms will be paid individually by attendees.							Item Total for Line # 1	\$4,500.00
2- 1	Additional room required for the workshop for breakout session. Total cost of all charges not to exceed. \$4800.00. October 27-28, 2016.	971/65	300.0000	EA	1.00000 \$	300.000 \$	11/02/2016	
	Ship To:	1P00						
		4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$300.00	
					ReqID: 0000003781			
The purpose of this requisition is to add an additional \$300.00 to the prior requisition#3572 for the Canyon of the Eagles Resort Conference TxDMV Executive Management Team Leadership Workshop which took place on October 27-28, 2016.							Item Total for Line # 2	\$300.00
Total PO Amount							\$4,800.00	

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

Paula Ramsey, CTM, CTPM

11/02/2016



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Authorized Signature

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