

Texas Department of Motor Vehicles Business Unit # 60800

Purchase Order # 0000003106

Purchase Order Change Notice (#1)

Payment Terms: NET30 Freight Terms: FOB Ship Via: NA PCC: 0 Date: 09/26/16 PO Method: IA Dispatch Rev Dt: 10/03/16

Destination Via Print

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

Vendor: UNIVERSITY OF TEXAS AT AUSTIN Ship To: 1P00 - TxDMV Warehouse

PROFESSIONAL DEVELOPMENT CENTER PO BOX 7518

AUSTIN TX 787137518

United States

Bill To: 4000 Jackson Avenue

4000 Jackson Avenue

Austin TX 78731

United States

Page: 1 of 2

Austin TX 78731 United States

Fax:

Vendor ID: 37217217217

Purchaser: Rhonda Lee Gips 512/465-4199

Fax: 512/465-5641

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

PO Information:

Interagency Agreement Contract Act TX Gov Code, Title 7, Chapter 771

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.

Term of Service: 9/26/16 - 8/31/17

TxDMV Contact:

Michael Dominkowitz - 512-465-4111 or Michael.Dominkowitz@TxDMV.gov

Vendor Contact

Veena Hosur - 512-471-2354 or cpe-programs@austin.utexas.edu

POCN 1 - 10/03/16

Reduced the cost of class by \$500 due to registering prior to Sept. 30th. rg

Authorized Signature

<u>10/03/2016</u>



Texas Department of Motor Vehicles Business Unit # 60800

Purchase Order # 0000003106 Purchase Order Change Notice (#1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	PMC-7001 - Project Management Certificate Program (PMCP) Online for Michael Dominkowitz (mwd434) The program is online and self-paced.	924/25	1.0000	EA	2499.00000 \$	2499.000 \$	10/05/2016
						Schedule Total	\$2,499.00
				<u>Req</u> l 0000	<u>ID:</u> 0003613		
The program is 48 hours long and must be completed in four (4) months. For online courses the vendor is unable to provide any refunds or provide a credit on file. If you are unable to attend an online course you may transfer your registration to another person within your company, no later than 24 hours of receiving access and provided you have not accessed the course. Item Total for Line # 1 \$2,499.00							
					Т	otal PO Amount	\$2,499.00
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

10/03/2016

Page: 2 of 2