



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003126

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **E** Date: **09/28/16** PO Method: **DG** Dispatch: **Dispatch Via Email** Rev Dt:

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

Vendor: FRANKLIN COVEY PRODUCTS
2250 PARKWAY BLVD
SALT LAKE CITY UT 841195038
United States

Ship To: 1P24 - Waco Region
2203 Austin Avenue
Waco TX 76701
United States

Vendor ID: 1262699933 3

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Franklin Covey Ring-Bound Weekly Planner, Classic, 5.5in x 8.5in, Jan 2017- Dec 2017 Product #66774	615/19	1.0000	EA	\$22.36	\$22.36	10/07/2016
						Schedule Total	\$22.36
						ReqID: 0000003486	
Order Confirmation #64165876						Item Total for Line # 1	\$22.36
						Total PO Amount	\$22.36

Authorized Signature

Jeffrey S Kushaney, CTP

09/28/2016



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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

John K. Kishaney, CTP

09/28/2016