



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003295

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **E** Date: **11/15/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: WOMEN EXECUTIVES IN TEXAS GOVERNMENT INC
1115 SAN JACINTO BLVD STE 250
AUSTIN TX 787011995
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1742506490 8

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Rhonda Lee Gips
Phone: 512/465-4199
Fax: 512/465-5641
Email: Rhonda.Gips@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

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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.

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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

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Cancellation Policy:

A full cancellation refund will be granted for written requests received on or before Nov. 4, 2016. No refunds will be granted after Nov. 4, 2016. Cancellations must be received in writing or by e-mail from the original registrant cancelling to ewtg@ewtg.org. No cancellations will be taken by phone.

Substitutions:

Substitute attendees may be named prior to Nov. 11, 2016. Notification of substitution must be submitted in writing or by e-mail from the original registrant to ewtg@ewtg.org. No substitutions will be taken by phone.

TxDMV Contact:

Renee Israel - 512-465-1420 or Renee.Israel@TxDMV.gov

Vendor Contact:

512-220-4298 or ewtg@ewtg.org

Authorized Signature

Rhonda Gips, CFM

11/15/2016



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Business Unit # 60800
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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	2016 EWTG Annual Conference Embassy Suites San Marcos Nov. 21, 2016 Attendees: Tammy Gomez - Workshops: A5, B8, & C6 Rachel Vasquez - Workshops: A12, B8, & C11	963/37	2.0000	EA	\$359.00	\$718.00	11/21/2016
						Schedule Total	<input type="text" value="\$718.00"/>
						ReqID: 0000003840	
						Item Total for Line # 1	<input type="text" value="\$718.00"/>

Total PO Amount

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

Rhonda Gips, CTM

11/15/2016



2016 EWTG ANNUAL CONFERENCE REGISTRATION

[Tell a Friend](#)

11/20/2016 to 11/21/2016

When: 11/21/2016**Where:** Embassy Suites San Marcos - Hotel, Spa and Conference Center
1001 E. McCarty Lane
San Marcos, Texas 78666
United States**Contact:** EWTG
ewtg@ewtg.org
512-220-4298*Online registration is closed.*[« Go to Upcoming Event List](#)

EWTG Conference Registration

Select three workshops from the 36 sessions. Review the workshops before beginning registration.

Conference Registration Fees

	Early - by 10/14/2016	Regular - by 11/11/2016	On-Site
Member	\$184.00	\$234.00	\$284.00
Non-Member	\$259.00	\$309.00	\$359.00
Speaker	\$0.00	\$0.00	\$0.00
Sponsor Registration (Comped)	\$0.00	\$0.00	\$0.00

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