



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003305**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **0** Date: **11/16/16** PO Method: **IA** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

**Vendor:** TEXAS COMPTROLLER OF PUBLIC ACCOUNTS  
TEXAS PROCUREMENT AND SUPPORT DIVISION  
PO BOX 13186  
AUSTIN TX 787113186  
United States

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

**Vendor ID:** 3304304304 2

**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:**

Interagency Agreement Contract Act: Texas Government 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.

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

**TxDMV Contact:**

Lori Paul - 512-465-4048 or Lori.Paul@TxDMV.gov

**Vendor Contact:**

512-463-5355

**Authorized Signature**

*Rhonda Gips, CFM*

**11/16/2016**



**Texas Department of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TRAINING - CPA Certified Texas Contract Manager UT Thompson Conference Center, Room 3.108 Jun. 6-9, 2017 Roger Feuge - Inv. 09937686 Jun. 13-16, 2017 Adale Bishop - Inv. 09937688 Danna Reeves - Inv. 09937689	924/25	3.0000	EA	\$400.00	\$1,200.00	06/06/2017
						<b>Schedule Total</b>	\$1,200.00
						<b>ReqID:</b> 0000003832	
						<b>Item Total for Line # 1</b>	\$1,200.00

**Total PO Amount** \$1,200.00

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**

Rhonda Gips, CTM

**11/16/2016**



Glenn Hegar  
Comptroller of Public Accounts

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## Contract Management Registration

You are now Registered for the following: (please print this screen)

Title	Class Dates	Location	Cost	City	Billing Invoice Number
CPA TEXAS CONTRACT MANAGEMENT CERTIFICATION TRAINING	JUNE 6-9, 2017	UT Thompson Conference Center, Room # 3.108	\$400	AUSTIN	09937686

### Contact Information

First: Roger

Middle:

Last Name: Feuge

Job Title: Program Specialist

Your Agency Number: 608

Agency: Texas Department of Motor  
Vehicles

Mailing Address: 4000 Jackson Ave

City/State/Zip Code: Austin TX  
78731

Telephone: 512-465-1459

Fax: --

Work E-Mail:

Roger.Feuge@TxDMV.gov

Other E-Mail

**Your total comes to \$400.00**

### Remittance Address:

*Remit checks and a copy of the confirmation/invoice to:*

TPASS

Attn: Budget and Internal Accounting

P.O.Box 13186, Austin, TX 78711-3186

PO number: **60800 0000003305**

Electronic Deposit:

FEI #74-6000089

ITV RTI #302700

Agency Code: 3 304 304 304 2 008

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Title	Class Dates	Location	Cost	City	Billing Invoice Number
CPA TEXAS CONTRACT MANAGEMENT CERTIFICATION TRAINING	JUNE 13-16, 2017	UT Thompson Conference Center, Room # 3.108	\$400	AUSTIN	09937688

### Contact Information

First: Adale

Middle:

Last Name: Bishop

Job Title: Program Specialist

Your Agency Number: 608

Agency: Texas Department of Motor  
Vehicles

Mailing Address: 4000 Jackson  
Avenue

City/State/Zip Code: Austin TX  
78731

Telephone: 512-465-7459

Fax: 512-467-5909

Work E-Mail:

adale.bishop@txdmv.gov

Other E-Mail

kandi.marcyes@txdmv.gov

**Your total comes to \$400.00**

### Remittance Address:

Remit checks and a copy of the confirmation/invoice to:  
TPASS

Attn: Budget and Internal Accounting  
P.O.Box 13186, Austin, TX 78711-3186

PO number: 60800 0000003305

Electronic Deposit:

FEI #74-6000089

ITV RTI #302700

Agency Code: 3 304 304 304 2 008

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CPA TEXAS CONTRACT MANAGEMENT CERTIFICATION TRAINING	JUNE 13-16, 2017	UT Thompson Conference Center, Room # 3.108	\$400	AUSTIN	09937689

### Contact Information

First: Danna

Middle:

Last Name: Reeves

Job Title: Program Specialist

Your Agency Number: 608

Agency: Texas Department of Motor  
Vehicles

Mailing Address: 4000 Jackson Ave

City/State/Zip Code: Austin TX  
78731

Telephone: 512-465-4053

Fax: --

Work E-Mail:

Danna.Reeves@TxDMV.gov

Other E-Mail

**Your total comes to \$400.00**

### Remittance Address:

*Remit checks and a copy of the confirmation/invoice to:*

TPASS

Attn: Budget and Internal Accounting

P.O.Box 13186, Austin, TX 78711-3186

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