



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003393

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **E** Date: **12/13/16** 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: NATIONAL CONFERENCE OF STATE TRANSPORTAT
PO BOX 105364
JEFFERSON CITY MO 65110-5364
United States

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

Vendor ID: 1311745251 9

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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TxDMV Contact:
Carol Fallin - 512-465-3789 or Carol.Fallin@TxDMV.gov

Vendor Contact:
Tina Thurman - 573-522-5211 or Tina.Thurman@modot.mo.gov

Authorized Signature

Rhonda Gips, CFM

12/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	National Conference of State Transportation Specialists 2017 Annual Conference Planning Meeting San Diego, CA Feb. 5-7, 2017 Attendee: Carol Fallin	924/25	1.0000	EA	\$125.00	\$125.00	02/05/2017
						Schedule Total	<input type="text" value="\$125.00"/>
						ReqID: 0000003922	
						Item Total for Line # 1	<input type="text" value="\$125.00"/>

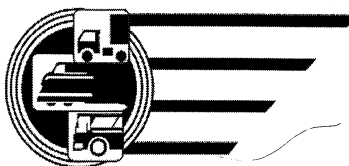
Total PO Amount

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

12/13/2016



National Conference of State Transportation Specialists

2017 Annual Conference Planning Meeting

Courtyard Marriott Hotel – Downtown San Diego, CA

Annual Conference Registration Form – One per Registrant

REGISTRANT INFORMATION

Registrant:		Carol Fallin					
Title:		Credentialing Manager					
Agency/Company/ Organization:			Texas Department of Motor Vehicles				
Mailing Address:		4000 Jackson Ave					
City:	Austin	State:	TX	Zip:	78731		
Phone Number:		(512) 465-3789		Email Address:		Carol.Fallin@TxDMV.gov	
Guest/Companion Name(s):							
Guest/Companion Name(s):							

REGISTRATION FEES

Participation Level	Fee	Quantity/ Number of Guests	Total
Full Conference Participant <i>(Attend all conference meetings, events and meals)</i>	\$125.00	1	\$ 125.00
Guest of Full Conference Participant <i>(Attend conference meals and events)</i>	\$125.00		\$ 0.00
UCR – Industry Participation Only	\$0.00		\$ 0.00
Mail or Email Completed Registration Forms To: Tina Thurman National Conference of State Transportation Specialists PO Box 105364 Jefferson City, MO 65110 Tina.Thurman@modot.mo.gov		Make Payment To: National Conference of State Transportation Specialists	
		Total Fees Due:	\$ 125.00
<input checked="" type="checkbox"/> Check if invoice is needed for check payment.	<input type="checkbox"/> Check if invoice is needed for credit card payment (PayPal).	<input type="checkbox"/> Check if no invoice is needed.	

*Provide the quantity attending each meal or event. Include yourself in each count.

MEALS/EVENTS

Event	QTY*	Event	QTY*
Breakfast 2/6	1	Breakfast 2/7	1
		Lunch 2/7	1