

Payment Ter	erms: NET30 Freight Terms: FOB Destination	Ship Via: VNDR	PCC: C Dat	ie: 12/14/16	PO Method: D	-	Dispatch Via Print	Rev Dt:
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.								
Vendor:	COMPLETE BOOK & MEDIA SUPPL 1200 TORO GRANDE DR STE 200 CEDAR PARK TX 786137822 United States	.Y INC			Ship To:	1P00 - TxD 4000 Jackso Austin TX 7 United State	on Avenue 78731	louse
Vendor ID:	: 1742852244 9				Bill To:	4000 Jackson Austin TX 7 United States	8731	
Purchaser: Phone: Fax: Email:	Rhonda Lee Gips 512/465-4199 512/465-5641 Rhonda.Gips@txdmv.gov				Fax: Email:	DMV_FIN-	INVOICES	S@TxDMV.gov
PO Inform	nation:							
Per Contr	ract 715-M2 and Quote 2160012							
Change O	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: Virginia Pickering - 512-465-4031 or Virginia.Pickering@TxDMV.gov

Vendor Contact: Kendall Montiegel - 512-616-0400 or Kendall@completebook.com

Authorized Signature	
Rhonda Kips, crpm	
number 1942, CIPIN	
	<u>1</u>

<u>12/14/2016</u>



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000003402

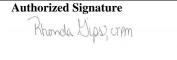
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Pri	ice Extended Amt	Due Date
1-1	DB2 10.1/10.5 for Linus, UNIX, and Windows Database Administration: Certification Study Guide - ISBN-13: 978-1583473757	715/10	1.0000	ВК	\$89.99	\$89.99	01/09/2016
						Schedule Total	\$89.99
				<u>Req</u> 0000	<u>ID:</u> 0003960		
						Item Total for Line # 1	\$89.99
2-1	DB@ 10.1 Fundamentals: Certification Study Guide - ISBN-13: 9781583473498	715/10	1.0000	BK	\$68.51	\$68.51	01/09/2017
						Schedule Total	\$68.51
				<u>Req</u> 0000	<u>ID:</u> 0003960		
						Item Total for Line # 2	\$68.51
3-1	Implementing ITSM: From Silos to Services: Transforming the It Organization to an It Service Management Valued Parter - ISBN-13: 978-1490719580	715/10	1.0000	ВК	\$26.60	\$26.60	01/09/2017
						Schedule Total	\$26.60
				<u>Req</u> 0000	<u>ID:</u> 0003960		
						Item Total for Line # 3	\$26.60
4-1	ITIL Service Transition: 2011 - ISBN-13: 978-0113313068	715/10	1.0000	ВК	\$150.00	\$150.00	01/09/2017
						Schedule Total	\$150.00
				<u>Req</u> 0000	<u>ID:</u> 0003960		
						Item Total for Line # 4	\$150.00
				Anth	orized Sig	natura	

uthorized Signature	
Rhonda Kips, crpm	
	<u>12/14/2016</u>



Total PO Amount \$335.10

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.



QUOTATION

COMPLETE BOOK & MEDIA SUPPLY 1200 TORO GRANDE DR. SUITE 200 CEDAR PARK, TX 78613		Order Number 2160012		
		Order Date	Page	
US		12/12/2016 16:02:58	1 of 1	
512-616-0400		Quote Expires O	On 1/11/2017	
Bill To:	Ship To:			
TEXAS DEPT OF MOTOR VEHICLES	TEXAS DEPT OF MOTOR VEHICLES			
4000 JACKSON AVENUE	4000 JACKSON A	VE		
BLDG 1	ATTN. VIRGINIA	PICKERING		

AUSTIN, TX 78731 USA

512-465-7546

Customer ID: 103374 AUSTIN, TX 78731 US Requested By: RHONDA GIPS

	PO Number			Cost Center	Ship Via	Taker	
	RFQ000003960			715-M2	FREE FREIGHT	KENDALL	
Line No	Quantity Ordered	Disp.	Item ID Item Descript	ion		Unit Price	Extended Price
1	1		978158347375 DB2 10.1/10.5 (33% DISC)	57 5 FOR LINUX, UNIX, AND WINDO		89.99	89.99
2	1		978158347349 DB2 10.1 FUN (14% DISC)	98 NDAMENTALS		68.51	68.51
3	1		978149071958 IMPLEMENT (34% DSC)	30 ING ITSM: FROM SILOS TO SERVICE		26.60	26.60
4	1		978011331306 ITIL SERVIC (19% DISC)	58 E TRANSITION 2011		150.00	150.00
Tota	al Lines: 4				SU	B-TOTAL:	335.10
						TAX:	0.00
					AMO	UNT DUE:	335.10
						U.S. Dollars	š