



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003460**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **0** Date: **12/29/16** 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:** STATE AUDITOR'S OFFICE  
PO BOX 12067  
AUSTIN TX 787112067  
United States

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

**Vendor ID:** 3308308308 0

**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:**

Monica Hernandez - 512-465-1261 or Monica.Hernandez@TxDMV.gov

**Vendor Contact:**

Jo Dale Guzman - 512-936-9460 or jguzman@sao.texas.gov or ProfessionalDevelopment@sao.texas.gov

**Authorized Signature**

*Rhonda Gips, CFM*

**12/29/2016**



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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	Maximum Productivity - Time Management and Time Budgeting Strategies John M. Keel Learning Center; Austin TX Feb. 2, 2017 8:30 am - 4:00 pm Attendee: Delores Hubbard Paul McGowan	924/25	2.0000	EA	\$199.00000	\$398.00	02/02/2017
						<b>Schedule Total</b>	<input type="text" value="\$398.00"/>
						<u>ReqID:</u> 0000004020	
Cancellation Date: Jan. 26, 2017						<b>Item Total for Line # 1</b>	<input type="text" value="\$398.00"/>

**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*

**12/29/2016**



# TEXAS STATE AUDITOR'S OFFICE

INTEGRITY. JUDGMENT. INDEPENDENCE.

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## Registration Received

Thank you for registering! Your registration information has been received by the State Auditor's Office.

Please print this page for your records. If a course is full, you will be notified by e-mail that you have been placed on the waiting list. Please make sure our e-mail address [ProfessionalDevelopment@sao.texas.gov](mailto:ProfessionalDevelopment@sao.texas.gov) is in your Safe Senders List. If you have any questions or need to make any changes to your registration, please contact Professional Development via e-mail ([ProfessionalDevelopment@sao.texas.gov](mailto:ProfessionalDevelopment@sao.texas.gov)) or phone (512-936-9460).

### Course Information

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**Course:** Maximum Productivity – Time Management and Time Budgeting Strategies

**Date(s):** Feb 02, 2017

**Time:** 8:30AM - 4:00PM

**Registration Fee:** \$199.00

**Cancellation Date:** Jan 26, 2017

**Location:** JOHN M. KEEL LEARNING CENTER

**City:** Austin

### Registrant Information

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**Unique ID:** dhubbard4195

**First Name:** Delores

**Middle Initial:**

**Last Name:** Hubbard

**Title:** Budget Analyst

**E-mail:** Delores.Hubbard@TxDMV.gov

**Phone:** 512-465-4195

**Fax:**

### Organization Information

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**Organization:** Motor Vehicles, Texas Department of

**Address:** 4000 Jackson Ave

**City, State, Zip:** Austin Texas 78731

## Billing Information

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**Billing Contact:** Financial Services Division

**Address:** 4000 Jackson Avenue

**City, State, Zip:** Austin, TX 78731

**Billing E-mail:** DMV\_FIN-Invoices@txdmv.gov

**Billing Phone:** 512-467-3857

**Billing Fax:** --

**PO Number:**

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TEXAS  
STATE AUDITOR'S OFFICE  
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### Registrant Information

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**Unique ID:** pmcgowan5832

**First Name:** Paul

**Middle Initial:**

**Last Name:** McGowan

**Title:** Accountant

**E-mail:** Paul.McGowan@TxDMV.gov

**Phone:** 512-465-5832

**Fax:**

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