

Texas Department of Motor Vehicles Business Unit # 60800

Purchase Order # 0000003520

Purchase Order Change Notice (#1)

Payment Terms: NET30 Freight Terms: FOB Ship Via: NA PCC: E Date: 01/11/17 PO Method: DG Dispatch: Dispatch Rev Dt: 03/06/17

Destination Via Print

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

Vendor: CROWNE PLAZA HOUSTON

RELIANT PARK 8686 KIRBY DR

HOUSTON TX 770542804

United States

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

See Detail Below

Page: 1 of 2

Vendor ID: 1203413052 1

Purchaser: Paula A Ramsey 512/465-4193

Fax: 512/465-5641

Email: Paula.Ramsey@TxDMV.gov

Fax:

Ship To:

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.

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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Each SVCU (service unit) is priced at \$1.00. A SVCU is a TxDMV internal system unit of measure. Vendor shall invoice at the price(s) for work authorized under the purchase order.

POCN# 1 PAR 3-6-2017

Added \$66.50 for the occupancy tax that we failed to include.

Authorized Signature Paula Ramsey; CTCM, CTPM

03/06/2017



Line-Sch

Line Description

Texas Department of Motor Vehicles

Purchase Order # 0000003520

Purchase Order Change Notice (#1)

Quantity

Class/Item

Page: 2 of 2 **Business Unit #60800**

Unit Price

Extended Amt

Due Date

UOM

	Meeting space for Houston Dealer Training Seminar, Salvage & Ads on April 18,19 & 20, 2017. Not to exceed \$4,900.00. See attached agreement.	971/65	4900.0000	UNT	\$1.00000	\$4,900.00	01/20/2017
Sh	ip To: 1P10						
	Avenue	TX 78731				Schedule Total	\$4,900.00
				<u>Reg</u> 000	<u>IID:</u> 0004073		
					Iten	Total for Line #1	\$4,900.00
	Meeting space - Occupancy tax for Houston DTS - Crowne Plaza - April, 2017	971/65	66.5000	UNT	\$1.00000	\$66.50	03/10/2017
Sh	ip To: 1P00						
	Avenu Austin	ackson e TX 78731 States				Schedule Total	\$66.50
				<u>Reg</u>	<u>IID:</u> 0004282		
					Iten	Total for Line # 2	\$66.50
						Total PO Amount	\$4,966.50
All Shipmen inless author	ts, Shipping papers, invoices a rized by Purchaser prior to Shi	nd corresponde pment.	ence must be identifie	ed with our F	Purchase Order N	Number. Over shipments	will not be accepted

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

Authorized Signature Paula Ramsey, CTCM, CTPM

03/06/2017