



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006915
Summary Document – Do Not Dispatch To Vendor

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **H** Date: **05/13/19** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

THIS DOCUMENT IS A SUMMARY DOCUMENT. ITS PURPOSE IS TO ACCUMULATE INDIVIDUAL TRANSACTION DATA. FOLLOWING RECONCILIATION, TRANSACTION LINES WILL BE COPIED TO A MULTI-VENDOR VOUCHER, PAYABLE TO CITIBANK N.A.

Vendor: CITIBANK N A
 TRAVEL CENTRAL BILL ACCOUNT CBA PAYMENTS
 PO BOX 78025
 PHOENIX AZ 85062-8025
 United States

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

Vendor ID: 1135266470 7

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Shawn C Goodnight
Phone: 512/465-4197
Fax: 512/465-5641
Email: Shawn.Goodnight@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Sorry....This is due this Friday...May 17th....Sorry, my error
 The current trademark license for "TexasSure" expires 6/2/19.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	P.O. Box 13529 - 1 year rental - 06/01/19 to 05/31/20	985/60	1.0000	YR	\$268.00000	\$268.00	05/13/2019
						Schedule Total	\$268.00
					<u>ReqID:</u> 0000007538		
VID #14107600000 United States Postal Service 111 E 17th St Austin, TX 78701						Item Total for Line # 1	\$268.00

Authorized Signature

S Goodnight

06/26/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	NOTFEA 2019 Conference (National Odometer & Title Fraud) Registration fee -	963/37	2.0000	EA	\$200.00000	\$400.00	05/17/2019
						Schedule Total	<input type="text" value="\$400.00"/>
				ReqID: 0000007694			
Cancellation Policy: No refunds after May 17, 2019							
VID #1521389635 NOTFEA: National Odometer Title Fraud Enforcement Association MISSOURI DEPARTMENT OF REVENUE CIB ATTN: ERIN KOHL PO BOX 2073 JEFFERSON CITY, MO 65105-0001							
Dates: June 2-6, 2019 Event Location: St. Charles, MO Attendees: John Schrier, Ray Stafford							
						Item Total for Line # 2	<input type="text" value="\$400.00"/>
3- 1	SkillPath Training - How to Become a Better Communicator. Course Date: 5/20/19	924/41	1.0000	EA	\$149.00000	\$149.00	05/15/2019
						Schedule Total	<input type="text" value="\$149.00"/>
				ReqID: 0000007661			
VID #1431685651 COURSE PROVIDER: SkillPath COURSE: How to Become a Better Communicator COURSE DATE: 5/20/19 LOCATION: Embassy Suites Park Central, 13131 N. Central Expressway, Dallas, TX 75243 ATTENDEE: Fetina Green							
Cancellation/Substitution Policies: Cancellations received up to five (5) full business days before the seminar are refundable minus a registration service charge, which may be applied toward any future registration. After that, cancellations are subject to the entire seminar fee, which may be applied to any future registration. Please note that if you do not cancel or attend, you are still responsible for payment (of which will be held as a credit that you may use at any time). Substitutions may be made at any time.							
Cancellation service charges are \$10 for 1 day seminars \$25 for 2 day seminars.							
						Item Total for Line # 3	<input type="text" value="\$149.00"/>

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4- 1	Mediation and Arbitration Training for Michelle Lingo.	924/41	1.0000	EA	\$799.00000	\$799.00	05/27/2019
						Schedule Total	\$799.00
						ReqID:	
						0000007669	
<p>Cancellation Policy: Class payments are non refundable. Though if you are unable to attend a class that you have registered for, then the payment may be applied to any other upcoming class provided by MAA that you are eligible to participate in. Anyone may register for the Basic Mediation Class. You must have taken a qualified Basic Mediation class in order to attend the Advanced (Family) Mediation Class. Both the Basic and Advanced (Family) are prerequisites for the CPS and/or the Eldercare Mediation Classes. - If you have taken a prerequisite class with an institute other than MAA please be prepared to provide proof of class attendance with your diplomas that you received from each course you attended.</p> <p>Cancellation Policy: Class payments are non refundable. Though if you are unable to attend a class that you have registered for, then the payment may be applied to any other upcoming class provided by MAA that you are eligible to participate in. Anyone may register for the Basic Mediation Class. You must have taken a qualified Basic Mediation class in order to attend the Advanced (Family) Mediation Class. Both the Basic and Advanced (Family) are prerequisites for the CPS and/or the Eldercare Mediation Classes. - If you have taken a prerequisite class with an institute other than MAA please be prepared to provide proof of class attendance with your diplomas that you received from each course you attended.</p>							
						Item Total for Line # 4	\$799.00
5- 1	AHRMA Annual Membership Dues. 5/29/2019 - 5/28/2020.	963/48	1.0000	YR	\$100.00000	\$100.00	05/29/2019
						Schedule Total	\$100.00
						ReqID:	
						0000007582	
<p>VID #1611535764 Austin Human Resource Management Association (AHRMA) 7000 N MoPac Expy, STE 200 Austin, TX 78731 For Matthew Levitt, HR Director</p>							
						Item Total for Line # 5	\$100.00

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6- 1	SHRM Membership for HRD Director. 5/29/2019 - 5/28/2020.	963/48	1.0000	EA	\$209.00000	\$209.00	05/29/2019
						Schedule Total	<input type="text" value="\$209.00"/>
				ReqID: 0000007582			
VID #1340948453 Society of Human Resource Management (SHRM) 1800 Duke St Alexandria, VA 22314 Promo Code (\$20 off): TOTE20 For Matthew Levitt, HR Director						Item Total for Line # 6	<input type="text" value="\$209.00"/>
7- 1	TRADEMARK RENEWAL "TexasSure" FOR 10 YEARS.	963/39	1.0000	EA	\$425.00000	\$425.00	05/30/2019
						Schedule Total	<input type="text" value="\$425.00"/>
				ReqID: 0000007740			
VENDOR: UNITED STATES PATENT AND TRADEMARK OFFICE (USPTO) RENEWAL SERVICE PERIOD: JUNE 3, 2019 - JUNE 2, 2029 NOTE: CURRENT TRADEMARK LICENSE EXPIRES JUNE 2, 2019; CONTACT JON LAWSON, TXDMV OGC, UPON ISSUE OF PO IN ORDER TO FILE USPTO PAPERWORK. VID #1530197085 United States Patent and Trademark Office (short name: US Patent Tr) PO BOX 1450 ALEXANDRIA, VA 22313-1450						Item Total for Line # 7	<input type="text" value="\$425.00"/>

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S. Gosdnright

06/26/2019

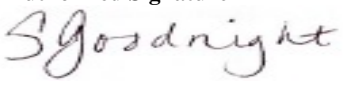


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8- 1	NCSTS Registration fee for Luis Perez - June 2-5, 2019 in Rapid City, SD - DUE DATE FOR REG FEE IS 5-17-19	924/41	1.0000	EA	\$225.00000	\$225.00	06/26/2019
						Schedule Total	<input type="text" value="\$225.00"/>
				ReqID: 0000007696			
VID #1311745251 National Conference of State Transportation Specialists PO BOX 27412 RICHMOND, VA 23269-7414						Item Total for Line # 8	<input type="text" value="\$225.00"/>
						Total PO Amount	<input type="text" value="\$2,575.00"/>

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.

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

Authorized Signature

06/26/2019