



Texas Department of Motor Vehicles

Business Unit # 60800

Purchase Order # 000006975

Summary Document – Do Not Dispatch To Vendor

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **H** Date: **06/04/19** 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: See Detail Below

Vendor ID: 1135266470 7

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Rodrigo Garcia
Phone: 512/465-4181
Fax: 512/465-5641
Email: Rodrigo.Garcia@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

June 2019 PCard.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Otterbox Defender Series Case for iPhone 8/7 FAS facilities	615/03	6.0000	EA	\$35.00000	\$210.00	06/04/2019
	Ship To:	1P12					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$210.00"/>
					ReqID: 0000007712		
	VID: 1134924710 ATT CORP CAROL STREAM, IL, PO BOX 5019					Item Total for Line # 1	<input type="text" value="\$210.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Digitalinx Secure Adapter Ring with 5 Adapters - DL-AR7325	880/11	1.0000	UNT	\$156.25000	\$156.25	06/18/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$156.25"/>
					<u>ReqID:</u> 0000007716		
	VID: 1832454134 RF-AV LLC 1612 N Franklin St Colorado Springs, CO 80907-7722					Item Total for Line # 2	<input type="text" value="\$156.25"/>
3- 1	V99 Economy HDMI Coupler and Adapter Female to Female Panel Mount	880/11	1.0000	UNT	\$12.98000	\$12.98	06/18/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$12.98"/>
					<u>ReqID:</u> 0000007716		
	VID: 1832454134 RF-AV LLC 1612 N Franklin St Colorado Springs, CO 80907-7722					Item Total for Line # 3	<input type="text" value="\$12.98"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Flex Seal - Black	615/05	3.0000	EA	\$89.99000	\$269.97	06/18/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$269.97
					ReqID: 0000007684		
	VID: 19116468608 Amazon 410 Terry Ave North Seattle, WA 98109					Item Total for Line # 4	\$269.97
5- 1	Vertily Suction Cup Clip,8 Pieces Suction-Cup Clip Plastic Round Suction Cup Clip Advertising Display Holder Stand Clamp Set Tools Home Improvement https://www.amazon.com/Vertily-Suction-Suction-Cup-Advertising-Improvement/dp/B07PCR14H X/ref=sr_1_30?key	615/60	1.0000	UNT	\$2.75000	\$2.75	06/26/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$2.75
					ReqID: 0000007720		
	VID: 19116468608 Amazon 410 Terry Ave North Seattle, WA 98109					Item Total for Line # 5	\$2.75

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Shipping & Handling for clips	600/60	1.0000	UNT	\$3.99000	\$3.99	06/26/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$3.99"/>
					<u>ReqID:</u> 0000007720		
	VID: 19116468608 Amazon 410 Terry Ave North Seattle, WA 98109					Item Total for Line # 6	<input type="text" value="\$3.99"/>
7- 1	IALLA Associate Membership 2019 for John Dufour & Evan Whitis	963/48	2.0000	EA	\$10.00000	\$20.00	06/28/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$20.00"/>
					<u>ReqID:</u> 0000007728		
	VID: 1593454873 IALLA (International Association of Lemon Law Administrators) PO BOX 46096 MADISON, Wisconsin WI, 53744-6096					Item Total for Line # 7	<input type="text" value="\$20.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	IALLA full membership for Barbara Jordan	963/48	1.0000	EA	\$100.00000	\$100.00	06/28/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$100.00"/>
					<u>ReqID:</u> 0000007728		
	VID: 1593454873 IALLA (International Association of Lemon Law Administrators) PO BOX 46096 MADISON, Wisconsin WI, 53744-6096						
						Item Total for Line # 8	<input type="text" value="\$100.00"/>
9- 1	2019 NICB Manuals - Passenger Vehicle Identification Manual	715/12	4.0000	EA	\$10.00000	\$40.00	06/28/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$40.00"/>
					<u>ReqID:</u> 0000007768		
	VID: 1363776789 National Insurance Crime Bureau 1111 E TOUHY AVE STE 400 DES PLAINES, Illinois, 60018-5804						
						Item Total for Line # 9	<input type="text" value="\$40.00"/>

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10- 1	Early Registration Fee for Shelly Mellott, AAMVA AIC 2019 in Omaha, NE. 8/19-23/2019	963/37	1.0000	EA	\$500.00000	\$500.00	07/16/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$500.00"/>
					ReqID: 0000007842		
	VID: 15301723175 AAMVA PO BOX 38056 Baltimore, Maryland, 21297-8056					Item Total for Line # 10	<input type="text" value="\$500.00"/>
11- 1	Registration for Video replay of Advanced Administrative Law Course - July 11-12, 2019 - Dawn Burton State Bar # 24038795, Registration cost: \$270.00 - Robert Rice State Bar # 16833900, Registration cost: \$295.00.	924/25	1.0000	LOT	\$565.00000	\$565.00	07/16/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$565.00"/>
					ReqID: 0000007697		
	VID: 3202202202 State bar of Texas PO Box 12487 Austin, Tx, 78711-2487					Item Total for Line # 11	<input type="text" value="\$565.00"/>

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12- 1	Registration for- Advanced Government Law - July 25-26, 2019 - Registration cost: Casey Nichols # 24089101, \$445.00, Mimi Shelton # 18208650, \$ 420.00, Heather Pierce # 24067969, \$ 445.00, Brian Coats # 24072999, \$445.00	924/25	1.0000	LOT	\$1,755.00000	\$1,755.00	07/16/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$1,755.00"/>
					<u>ReqID:</u> 0000007727		
	VID: 3202202202 State bar of Texas PO Box 12487 Austin, Tx, 78711-2487					Item Total for Line # 12	<input type="text" value="\$1,755.00"/>
13- 1	Registration for Damien Shores - Advanced Evidence & Discovery (replay) - June 27-28, 2019 - Damien's State Bar # 24061040	924/25	1.0000	EA	\$570.00000	\$570.00	07/16/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$570.00"/>
					<u>ReqID:</u> 0000007721		
	VID: 3202202202 State bar of Texas PO Box 12487 Austin, Tx, 78711-2487					Item Total for Line # 13	<input type="text" value="\$570.00"/>

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14- 1	Nancy M. Nemer - Registration Fee for TDCAA Legislative Updates Training in Austin (7/19/19)	924/25	1.0000	EA	\$100.00000	\$100.00	07/17/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$100.00"/>
					ReqID: 0000007773		
	VID: 1741682894 Texas District County Attorneys Association 505 W 12th St. Ste 100 Austin Texas, 78701-1864						
						Item Total for Line # 14	<input type="text" value="\$100.00"/>

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.

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

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