



**Texas Department of Motor Vehicles
Business Unit # 60800**

**Purchase Order # 0000006980
Summary Document – Do Not Dispatch To Vendor
Purchase Order Change Notice (# 1)**

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: **07/29/19**

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: 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:

Membership dues for Dan Price for the Institute of Management Accountants for July 1, 2019-June 30, 2020. IMA is a professional organization which aids in Dan's position as grant auditor. IMA sends out bulletins and updates for accounting changes and requirements which is required of this position.

Invoice is attached for reference

POCN #1 by S. Goodnight 7/29/2019: To increase cost of line 3 by \$1.00 to reflect the amount charged on the credit card statement. D. Rosas and S. Goodnight decided the \$1.00 in cost was not material enough to warrant contacting the vendor and requesting a correction to the invoice.

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.

Authorized Signature

S Goodnight

07/29/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	IMA membership dues-Daniel Price	963/48	1.0000	YR	\$260.00000	\$260.00	07/23/2019
	Ship To:	1P39					
		3800 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$260.00"/>
					ReqID: 0000007622		
	Institute of Management Accountants membership due for Grant Auditor, Daniel Price. Membership runs from 07/01/19 through 06/30/20.						
	VID #1222659674 Institute of Management Accountants 10 Paragon Rd Suite 1 Montvale, NJ 07645-1714						
						Item Total for Line # 1	<input type="text" value="\$260.00"/>

Authorized Signature

S. Gosdnright

07/29/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Seminar - Business Grammar & Proofreading. September 18, 2019	963/64	1.0000	EA	\$149.00000	\$149.00	07/23/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$149.00"/>
					<u>ReqID:</u> 0000007692		
	Date: September 18, 2019 Time: 9:00AM to 4:00PM (Check-in begins at 8:15AM) Location: Holiday Inn Town Lake 20 N. IH-35 Austin, TX 78701 Employee attending: Regina Ygnacio Email: Regina.Ygnacio@txdmv.gov Title: Executive Assistant						
	VID #1431576558 National Seminars Training 6900 Squibb Road Shawnee Mission, KS 66202						
	VID #1431576558 National Seminars Group 6900 Squibb Rd Shawnee Mission, KS 66202						
						Item Total for Line # 2	<input type="text" value="\$149.00"/>

Authorized Signature

S. Gosdnight

07/29/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	False Alarm Charge (occurred on 03/05/19) - City of Carrollton	963/39	1.0000	EA	\$51.00000	\$51.00	07/23/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$51.00
					ReqID: 0000007717		
	VID #0001050791 City of Carrollton 1945 E Jackson Rd Carrollton, TX 75006-1737					Item Total for Line # 3	\$51.00

Total PO Amount \$460.00

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
S Gosdnight
07/29/2019