



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007329

Summary Document – Do Not Dispatch To Vendor

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **09/07/19** 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

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

September 2019 PCard

10/30/2019--- by Rodrigo Garcia.
The original Purchaser for this purchase order was Shawn Goodnight who does not work anymore at The Department of Motor Vehicles. Transferred to Rodrigo Garcia (Purchaser) for final processing.

Authorized Signature

10/30/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	National Seminars Training - Star 12 - 1 year Memberships - Start date 09/01/19 - SEE ATTACHMENT	924/60	1.0000	LOT	\$798.00000	\$798.00	09/07/2019
						Schedule Total	<input type="text" value="\$798.00"/>
				<u>ReqID:</u> 0000007877			
<p>VID #1431576558 VENDOR NAME: National Seminars Group 6900 SQUIBB RD SHAWNEE MISSION KS 66202-3247</p> <p>Star 12 Professional : Suzanne Young --\$499.00 Star 12 Professional : Tammy Russ --\$299.00 ----- \$798.00</p>							
						Item Total for Line # 1	<input type="text" value="\$798.00"/>
2- 1	University of Texas - Continuing Professional Education seminar: Dealing with Difficult People.	963/37	1.0000	EA	\$495.00000	\$495.00	09/09/2019
						Schedule Total	<input type="text" value="\$495.00"/>
				<u>ReqID:</u> 0000008153			
<p>VID #37217217217 VENDOR NAME: UT Austin Center for Professional Education COURSE #: COM-1114-011/ ID #PD20062 DATE: 9/17/19, 8:30 am to 4:30 pm LOCATION: UT Austin Thompson Conference Center ATTENDEE: Jackie Duckworth CONTACT: teccomm@austin.utexas.edu PHONE: Government Training 512-475-8664 WEBSITE: https://professionaled.utexas.edu/dynamic-communication</p>							
						Item Total for Line # 2	<input type="text" value="\$495.00"/>

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3- 1	University of Texas - Continuing Professional Education: Mastering Mechanics: Proofreading, Punctuation and Grammar	963/37	1.0000	EA	\$495.00000	\$495.00	09/09/2019
						Schedule Total	<input type="text" value="\$495.00"/>
						<u>ReqID:</u> 0000008153	
<p>VID #37217217217 VENDOR NAME: UT Austin Center for Professional Education COURSE #: COM-1106-015/ ID # PD20104 DATE: 11/14/19, 8:30 am to 4:30 pm LOCATION: UT Austin Thompson Conference Center ATTENDEE: Jackie Duckworth CONTACT: teccomm@austin.utexas.edu PHONE: Government Training 512-475-8664 WEBSITE: https://professionaled.utexas.edu/mastering-mechanics-proofreading-punctuation-and-grammar</p>							
						Item Total for Line # 3	<input type="text" value="\$495.00"/>
4- 1	Texas GIS Forum - October 21-25 - Early Bird registration ends Sept. 20th. - https://events.eply. com/2019GISForumRegistr ation - Attendees: Bryan Elliott & John Arkinson	963/37	2.0000	EA	\$325.00000	\$650.00	09/13/2019
						Schedule Total	<input type="text" value="\$650.00"/>
						<u>ReqID:</u> 0000008091	
<p>VID #13521983430 VENDOR: CMP Management ADDRESS: PO Box 200363, Austin, TX 78720 EVENT: 2018-Texas GIS Forum LOCATION: Austin, TX DATES: October 22nd - 26th, 2018 ATTENDEES: John Arkinson Bryan Elliott</p>							
						Item Total for Line # 4	<input type="text" value="\$650.00"/>

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5- 1	PMI, Professional Development Day, Sept 24th, 2019.	963/37	1.0000	DAY	\$399.00000	\$399.00	09/13/2019
						Schedule Total	<input type="text" value="\$399.00"/>
						<u>ReqID:</u> 0000008018	
VID: 1742636247 Project Management Institute Inc Austin Chapter 3267 Bee Caves Rd, Ste 107-126 Austin, Texas 78746-6700						Item Total for Line # 5	<input type="text" value="\$399.00"/>
6- 1	TCOLE 2019 Conference fee - October 21-24, 2019 - Attendee is Sonny Gonzales	963/37	1.0000	EA	\$153.63000	\$153.63	09/23/2019
						Schedule Total	<input type="text" value="\$153.63"/>
						<u>ReqID:</u> 0000008145	
VID: 34074074070 Texas Commision on Law Enforcement 6330 E Highway 290 Ste 200 Austin, Texas, 78723						Item Total for Line # 6	<input type="text" value="\$153.63"/>

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7- 1	Everbilt 1/4 in x 3 Model #803932	615/05	10.0000	EA	\$2.24000	\$22.40	09/30/2019
						Schedule Total	<input type="text" value="\$22.40"/>
						<u>ReqID:</u> 0000008248	
VID #1581853319 VENDOR NAME: HOME DEPOT USA, INC STORE 6839 N AUSTIN (RELO520) 10515 N MOPAC EXPY AUSTIN, TX 78759						Item Total for Line # 7	<input type="text" value="\$22.40"/>
8- 1	TV mount Model # XD2476	615/11	1.0000	EA	\$79.97000	\$79.97	09/30/2019
						Schedule Total	<input type="text" value="\$79.97"/>
						<u>ReqID:</u> 0000008248	
VID #1581853319 VENDOR NAME: HOME DEPOT USA, INC STORE 6839 N AUSTIN (RELO520) 10515 N MOPAC EXPY AUSTIN, TX 78759						Item Total for Line # 8	<input type="text" value="\$79.97"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Publication subscription Manage tyrants, saboteurs and other difficult people	956/60	1.0000	EA	\$227.00000	\$227.00	09/24/2019
						Schedule Total	<input type="text" value="\$227.00"/>
						<u>ReqID:</u> 0000007861	
VID #270249238 VENDOR NAME: Business Management Daily 7600A Leesburg Pik #300 /// PO Box 9070 Falls Church, VA 22043 /// McLean, VA 22102 W-9 in file						Item Total for Line # 9	<input type="text" value="\$227.00"/>
10- 1	Texas Assoc. of Vehicle Theft Investigators Seminar fee-Tessie Ajala, Shay Gause, Justin Owen and Robert Sutton	963/37	4.0000	EA	\$200.00000	\$800.00	09/27/2019
						Schedule Total	<input type="text" value="\$800.00"/>
						<u>ReqID:</u> 0000008152	
VID: 1752347844 Texas Association of Vehicle Theft Investigators (TAVTI/SCRC) PO BOX 1739 LUBBOCK, TX 79408-1739 United States						Item Total for Line # 10	<input type="text" value="\$800.00"/>

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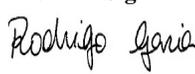
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Renewing of Electrical License thru TX Dept. of Licensing and Regulation (Will Comiskey)	963/45	1.0000	EA	\$45.00000	\$45.00	09/27/2019
						Schedule Total	<input type="text" value="\$45.00"/>
						ReqID:	0000008252
VID 34524524526 Texas Department of Licensing and Regulation PO Box 12157 Austin, Texas, 78711-2157						Item Total for Line # 11	<input type="text" value="\$45.00"/>
12- 1	Workshop - Project Management Skills for Internal Auditors. Attendees: Sandra Menjivar-Suddeath, Jason Gonzalez, Frances Barker, Jacob Geray	924/25	4.0000	EA	\$28.00000	\$112.00	10/30/2019
						Schedule Total	<input type="text" value="\$112.00"/>
						ReqID:	0000008256
VID: 1135532538 The Institute of Internal Auditors, Inc 1035 Greenwood Blvd Ste 149 Lake Mary, FL, 32746-5422						Item Total for Line # 12	<input type="text" value="\$112.00"/>
						Total PO Amount	<input type="text" value="\$4,277.00"/>

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>

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