



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007455
 Summary Document – Do Not Dispatch To Vendor

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **H** Date: **10/09/19** PO Method: **DG** Dispatch: **Dispatch** Rev Dt:
 Terms: **0** Terms: **Destination** **Via Print**

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
 COMMERCIAL CARD SETTLEMENT ACTIVITY
 PROCUREMENT CARD PAYMENTS
 PO BOX 78025
 PHOENIX AZ 85062-8025
United States

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1135266470 7

Purchaser: Rodrigo Garcia
Phone: 512/465-4181
Fax: 512/465-5641

Bill to **Fax:**

Email: Rodrigo.Garcia@txdmv.gov

Bill to **Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 PCard October 2019

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch: 1-1	Line Description: Presentermedia- Software Purchase	Class/Item: 920/56	Quantity: 1.0000	UOM: YR	Unit Price: \$49.95000	Extended Amt: \$49.95	Due Date: 10/09/2019
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Schedule Total

ReqID:
0000008233

VID: 1460450422
 PresenterMedia.com
 Eclipse Digital Imaging, Inc.
 4416 S. Technology Dr.
 Sioux Falls, SD 57106 USA

Item Total for Line # 1

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 2-1	Line Description: TDCAA Annual Criminal & Civil Law Update - Nancy Nemer, REGISTRATION	Class/Item: 924/25	Quantity: 1.0000	UOM: EA	Unit Price: \$500.00000	Extended Amt: \$500.00	Due Date: 10/18/2019
						Schedule Total	<input type="text" value="\$500.00"/>
						<u>ReqID:</u> 0000008041	
VID: 1741682894 TEXAS DISTRICT COUNTY ATTORNEYS ASSN 505 W 12TH ST STE 100 AUSTIN, Texas 78701-1864						Item Total for Line # 2	<input type="text" value="\$500.00"/>
Line-Sch: 3-1	Line Description: Skillpath Seminar-Sparking Innovation and creativity	Class/Item: 924/25	Quantity: 1.0000	UOM: EA	Unit Price: \$199.00000	Extended Amt: \$199.00	Due Date: 10/18/2019
						Schedule Total	<input type="text" value="\$199.00"/>
						<u>ReqID:</u> 0000008087	
Attendee: Richard Mayer Date: October 24, 2019 Location: Embassy Suites Hotel Downtown 300 S. Congress Avenue Austin, TX 78704						Item Total for Line # 3	<input type="text" value="\$199.00"/>
VID: 1431685651 SKILLPATH SEMINARS/COMPUMASTER/SKILLPATH ENT SOL/ NATIONAL SEMINARS TRAINING 6900 SQUIBB RD MISSION Kansas, KS 66202-3247							

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 4-1	Line Description: Skillpath Seminar- Organizational Skills for the Overwhelmed	Class/Item: 924/25	Quantity: 2.0000	UOM: EA	Unit Price: \$199.00000	Extended Amt: \$398.00	Due Date: 10/18/2019
						Schedule Total	<input type="text" value="\$398.00"/>
						ReqID: 0000008087	
Attendees: Chris Sturm and Richard Mayer Date: November 5, 2019 Location: Holiday Inn Town Lake 20 N. IH-35 Austin, TX 78701							
VID: 1431685651 SKILLPATH SEMINARS/COMPUMASTER/SKILLPATH ENT SOL/ NATIONAL SEMINARS TRAINING 6900 SQUIBB RD MISSION Kansas, KS 66202-3247							
						Item Total for Line # 4	<input type="text" value="\$398.00"/>
Line-Sch: 5-1	Line Description: Skillpath Seminar-Excelling as a Manager or Supervisor	Class/Item: 924/25	Quantity: 3.0000	UOM: EA	Unit Price: \$99.00000	Extended Amt: \$297.00	Due Date: 10/18/2019
						Schedule Total	<input type="text" value="\$297.00"/>
						ReqID: 0000008087	
Attendees: Donny Ruemke, Will Comiskey and Dawn McNabb Date: January 13, 2020 Location: Holiday Inn Town Lake 20 N. IH-35 Austin, TX 78701							
VID: 1431685651 SKILLPATH SEMINARS/COMPUMASTER/SKILLPATH ENT SOL/ NATIONAL SEMINARS TRAINING 6900 SQUIBB RD MISSION Kansas, KS 66202-3247							
						Item Total for Line # 5	<input type="text" value="\$297.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6-1	UT CPE - Effective Business Writing	963/37	2.0000	EA	\$495.00000	\$990.00	10/18/2019
						Schedule Total	\$990.00
<p>ReqID: 0000008306</p> <p>COURSE PROVIDER: UT Center for Professional Education COURSE: Effective Business Writing LOCATION: UT Thompson Conference Center Government Training: 512-475-8664</p> <p>COURSE #1: COURSE ID: COM-1104-013/ PD200936 DATE: 10/29/19, 8:30 am - 4:30 pm ATTENDEE: Romeo McCain</p> <p>COURSE #2: COURSE ID #COM-1104-015/ PD 20203 DATE: 4/29/20,8:30 am - 4:30 pm ATTENDEE: Dilip Kanuga</p> <p>VID: 3721721721 7 UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7518 AUSTIN TX 78713-7246</p>							
						Item Total for Line # 6	\$990.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 7-1	Line Description: UT CPE - Writing Policies and Procedures	Class/Item: 963/37	Quantity: 2.0000	UOM: EA	Unit Price: \$495.00000	Extended Amt: \$990.00	Due Date: 10/18/2019
						Schedule Total	\$990.00
<u>ReqID:</u> 0000008306							
COURSE PROVIDER: UT Center for Professional Education COURSE: Writing Policies and Procedures LOCATION: UT Thompson Conference Center Government Training: 512-475-8664 COURSE ID #COM-1112-014/ PD 20169 DATE: 2/26/20, 8:30 am - 4:30 pm ATTENDEES: Romeo McCain Dilip Kanuga VID: 3721721721 7 UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7518 AUSTIN TX 78713-7246							
						Item Total for Line # 7	\$990.00
Line-Sch: 8-1	Line Description: Renewal Online Subscription - Annual - The Galveston Daily News	Class/Item: 956/50	Quantity: 1.0000	UOM: EA	Unit Price: \$222.00000	Extended Amt: \$222.00	Due Date: 10/22/2019
						Schedule Total	\$222.00
<u>ReqID:</u> 0000008182							
VID# 1741564375 Galveston Daily News 8522 Teichman Road Galveston, TX 77554 409-683-5200 NOTE: See link for subscription information: https://www.galvnews.com/site/services/							
						Item Total for Line # 8	\$222.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9-1	UT - CPE - Dynamic Communication	963/37	1.0000	EA	\$495.00000	\$495.00	10/22/2019
						Schedule Total	<input type="text" value="\$495.00"/>
				<u>ReqID:</u>			
				0000008234			
<p>COURSE PROVIDER: UT Austin Center for Professional Education COURSE #: COM-1113-012/ ID #PD20107 DATE: 11/20/2019, 8:30 am to 4:30 pm LOCATION: UT Austin Thompson Conference Center ATTENDEE: Kim Fox CONTACT: teccomm@austin.utexas.edu PHONE: Government Training 512-475-8664 WEBSITE: https://professionaled.utexas.edu/dynamic-communication</p>							
<p>VID: 3721721721 7 UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7518 AUSTIN TX 78713-7246</p>							
						Item Total for Line # 9	<input type="text" value="\$495.00"/>
10-1	2019 EWTG Conference	204/68	4.0000	EA	\$275.00000	\$1,100.00	10/22/2019
						Schedule Total	<input type="text" value="\$1,100.00"/>
				<u>ReqID:</u>			
				0000007998			
<p>Melissa Arevalo, Rosetta Edem, Frances Sedillo and Veronica Whitaker will be attending the annual conference. website: https://www.ewtg.org/page/2019conference. Early registration for non-members is \$275 until 10/28/2019.</p>							
<p>VID# 1742506490 Executive Women in Texas Government (EWTG) PO Box 1635 Leander, Texas 78646</p>							
						Item Total for Line # 10	<input type="text" value="\$1,100.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 11-1	Line Description: Executive Women in Texas Government 2019 Conference - Early Bird pricing through 10/31/19 - Attendees: Angela Jenkins, Alicia Beck, Dianne Kennedy, Muriah Celovsky, Charity Rehder, Denise Cagle, Lenora Blakes, Stacy Parker	Class/Item: 963/37	Quantity: 8.0000	UOM: EA	Unit Price: \$275.00000	Extended Amt: \$2,200.00	Due Date: 10/22/2019
						Schedule Total	\$2,200.00
						ReqID: 0000008123	
VID# 1742506490 Executive Women in Texas Government (EWTG) PO Box 1635 Leander, Texas 78646						Item Total for Line # 11	\$2,200.00
Line-Sch: 12-1	Line Description: VG Young 2019 Tax Assessor Collector Conference Nov 12-14 2019 San Marcos, TX - TxDMV Staff Presenting	Class/Item: 971/05	Quantity: 1.0000	UOM: EA	Unit Price: \$700.00000	Extended Amt: \$700.00	Due Date: 10/24/2019
						Schedule Total	\$700.00
						ReqID: 0000008218	
VID: 17460544210 The Tax Assessor - Collectors Association 500 Chestnut Street., Ste 2000 Albino, Tx 79602-1454						Item Total for Line # 12	\$700.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
Line-Sch: 13-1	Line Description: Project Management Institute Membership Renewal - Noelle Bell	Class/Item: 963/48	Quantity: 1.0000	UOM: YR	Unit Price: \$154.00000	Extended Amt: \$154.00	Due Date: 10/25/2019	
						Schedule Total	\$154.00	
				<u>ReqID:</u> 000008178				
VID: 1742636247 PROJECT MANAGEMENT INSTITUTE INC 3267 BEE CAVES RD, STE 107-126 AUSTIN, TX, 78746-6700							Item Total for Line # 13	\$154.00
Line-Sch: 14-1	Line Description: 2019 EWTG Annual Conference	Class/Item: 963/37	Quantity: 3.0000	UOM: EA	Unit Price: \$275.00000	Extended Amt: \$825.00	Due Date: 10/29/2019	
						Schedule Total	\$825.00	
				<u>ReqID:</u> 000008225				
Early Registration rate prior to 10/31/2019 website information https://www.ewtg.org/page/2019conference following MVD employees will be attending: Angela Vallejo Gonzalez, Marie Medina, Julia Loredo-Escobar, Pippa Fabian, Jennifer Paine and Laura Sparrow VID# 1742506490 Executive Women in Texas Government (EWTG) PO Box 1635 Leander, Texas 78646							Item Total for Line # 14	\$825.00
Line-Sch: 15-1	Line Description: Renewal Online Subscription - Annual - San Antonio Express-News	Class/Item: 956/50	Quantity: 1.0000	UOM: EA	Unit Price: \$195.00000	Extended Amt: \$195.00	Due Date: 10/29/2019	
						Schedule Total	\$195.00	
				<u>ReqID:</u> 000008181				
VID: 1760556295 HEARST NEWSPAPERS LLC PO BOX 80088 PRESCOTT Arizona, AZ, 86304-8088							Item Total for Line # 15	\$195.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 16-1	Line Description: 9 pocket literature holders for RSCs	Class/Item: 785/43	Quantity: 9.0000	UOM: EA	Unit Price: \$143.48000	Extended Amt: \$1,291.32	Due Date: 10/30/2019
						Schedule Total	\$1,291.32
Literature Holders for display of agency forms and information, one for each RSC Office.							
VID 19116468608 AMAZON 410 TERRY AVE NORTH SEATTLE, WA 98109							
						Item Total for Line # 16	\$1,291.32
Line-Sch: 17-1	Line Description: Project Management Institute Membership Renewal - Thomas Beckley	Class/Item: 963/48	Quantity: 1.0000	UOM: YR	Unit Price: \$154.00000	Extended Amt: \$154.00	Due Date: 10/31/2019
						Schedule Total	\$154.00
ReqID: 0000008349							
VID: 1742636247 PROJECT MANAGEMENT INSTITUTE INC 3267 BEE CAVES RD, STE 107-126 AUSTIN, TX, 78746-6700							
						Item Total for Line # 17	\$154.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 18-1	Line Description: EWTG 2019 Conference - Attendee: Claudette Otis- Watkins - *SEE ATTACHED https://www.ewtg.org/Login.aspx?optional=1&store=1&returl=%2fstore%2fRenewMembership.aspx	Class/Item: 963/37	Quantity: 1.0000	UOM: EA	Unit Price: \$275.00000	Extended Amt: \$275.00	Due Date: 11/05/2019
						Schedule Total	<input type="text" value="\$275.00"/>
				<u>ReqID:</u> 0000008409			
VID# 1742506490 Executive Women in Texas Government (EWTG) PO Box 1635 Leander, Texas 78646							
						Item Total for Line # 18	<input type="text" value="\$275.00"/>
Line-Sch: 19-1	Line Description: 2019 EWTG Conference on November 24-25, 2019	Class/Item: 963/37	Quantity: 4.0000	UOM: EA	Unit Price: \$275.00000	Extended Amt: \$1,100.00	Due Date: 10/31/2019
						Schedule Total	<input type="text" value="\$1,100.00"/>
				<u>ReqID:</u> 0000008414			
2019 EWTG Conference Date: November 24-25, 2019 Location: Embassy Suites by Hilton San Marcos Hotel Conference Center Spa, 1001 E. McCarty Ln., San Marcos, TX 78666 Employees Attending: Rachel Bills, Brandye McGuire, Thelma Dufort and Connie Green Early Bird Registration ends October 31, 2019.							
VID# 1742506490 Executive Women in Texas Government (EWTG) PO Box 1635 Leander, Texas 78646							
						Item Total for Line # 19	<input type="text" value="\$1,100.00"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
20-1	BrowserStack Live 1 Subscription Renewal FY20 - Ref PO 3076	956/35	1.0000	EA	\$348.00000	\$348.00	11/14/2019
						Schedule Total	<input type="text" value="\$348.00"/>
				ReqID:			
				0000007992			
VID: 1811471418 BrowserStack 4512 LEGACY DR STE 100 PLANO, TX, 75024-2186 Requester: Drake Kirk Renewal Period 09/23/2019 - 09/22/2020 The subscription was renewed on the account on the 23rd of October 2019. Though the invoice was generated on the 25th of October 2019, the subscription term would be from the 23rd of October 2019 to the 22nd of October 2020. The subscription term does not depend on the date of payment, it depends on the date of subscription activation/renewal.							
						Item Total for Line # 20	<input type="text" value="\$348.00"/>

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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