Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007603
Summary Document – Do Not Dispatch To Vendor

Payment Terms: NET3
Freight Terms: 0
Ship Via: US MAIL
PO Method: DG
Date: 11/06/19
Dispatch: Dispatch 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: See Detail Below

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 November 2019

Authorized Signature
Rodrigo Garcia
12/17/2019
<table>
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<th>Line-Sch</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
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<tbody>
<tr>
<td>1-1</td>
<td>SUBSCRIPTION: Automotive News</td>
<td>956/40</td>
<td>1.0000</td>
<td>EA</td>
<td>$159.00000</td>
<td>$159.00</td>
<td>11/06/2019</td>
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Ship To: 1P00

4000 Jackson Avenue
Austin TX 78731
United States

**Delivery Instructions:**

Schedule Total $159.00

**ReqID:** 0000008321

Renewal of 1 year subscription to Automotive News
PERIOD: 12/16/19 - 12/15/20
FOR: VTR Budget and Research Services
Addressee: Patricia Ueckert
1 year print and digital at $159.00
Renew online at: www.autonews.com/Summary159
Account # 000039865464 PROMO CODE: R5C33928 (see attached)
Phone: 877-812-1584

VID: 360708800
CRAIN COMMUNICATIONS INC
1155 GRATIOT AVE
DETROIT, Michigan
48207-2732

Item Total for Line # 1 $159.00

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Authorized Signature

[Signature]
12/17/2019
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<tr>
<td>2-1</td>
<td>Surgent CISA Review Essentials Pass</td>
<td>956/85</td>
<td>2.0000</td>
<td>EA</td>
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Education and training course for Certified Information Systems Auditor certification for Derrick Miller and Jacob Geray. [https://www.surgent.com/cisa-exam-review-course/](https://www.surgent.com/cisa-exam-review-course/)

VID: 32058226195
SURGENT MCCOY SELF STUDY CPE LLC
201 KING OF PRUSSIA RD STE 370
WAYNE, PA
19087-5160

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<td>3-1</td>
<td>An Auditor's Responsibilities for Fraud in the Government Environment</td>
<td>920/91</td>
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<td>EA</td>
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URL: [https://yellowbook-cpe.com/product/auditors-responsibility-for-fraud](https://yellowbook-cpe.com/product/auditors-responsibility-for-fraud)
Attendees: Jason Gonzalez
Date: October 24, 2019

VID: 1202744026
YELLOWBOOK-CPE COM
PO BOX 202138
AUSTIN, Texas
78720-2138

**Item Total for Line # 2** $558.40

**Item Total for Line # 3** $145.00

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**Authorized Signature**

[Signature]

12/17/2019
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<tr>
<td>4-1</td>
<td>PSAC Virtual Symposium: Preparing Public Sector Auditors for Today's Terrain</td>
<td>920/91</td>
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<td>EA</td>
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4000 Jackson Avenue
Austin TX 78731
United States

Schedule Total: $45.00

Delivery Instructions:

URL: https://na.theiia.org/training/eLearning/Pages/PSAC-Virtual-Symposium-Preparing-Public-Sector-Auditors-for-Todays-Terrain.aspx
Attendees: Derrick Miller
Date: November 7, 2019
Note: Only Register for Session 2 (Acting Ethically, not as Easy as it Sounds); Attendees qualify for the PSAC member price of $45

VID 1135532538
THE INSTITUTE OF INTERNAL AUDITORS INC
1035 GREENWOOD BLVD STE 149
LAKE MARY
Florida, FL
32746-5422

Item Total for Line # 4: $45.00

Authorized Signature

12/17/2019
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<td>5-1</td>
<td>Logical Security: Application, Database, and Operating System Layers</td>
<td>920/91</td>
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<td>$65.0000</td>
<td>$65.00</td>
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Ship To: 1P00
4000 Jackson Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total: $65.00

RegID: 0000008350

URL: https://ondemand.theiia.org/learn/course/external/view/elearning/287/LogicalSecurityApplicationDatabaseandOperatingSystemLayers
Attendees: Jacob Geray
Date: On-demand

VID 1135532538
THE INSTITUTE OF INTERNAL AUDITORS INC
1035 GREENWOOD BLVD STE 149
LAKE MARY
Florida, FL
32746-5422

Item Total for Line # 5: $65.00

Authorized Signature

Rodrigo Serna
12/17/2019
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<td>6-1</td>
<td>Logical Security: The Network Layer</td>
<td>920/91</td>
<td>1.0000</td>
<td>EA</td>
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**Ship To:** 1P00

4000 Jackson Avenue
Austin TX 78731
United States

**Delivery Instructions:**

**Schedule Total:** $65.00

**ReqID:** 0000008350

**URL:** https://ondemand.theiia.org/learn/course/external/view/elearning/289/LogicalSecurityTheNetworkLayer

Attendees: Jacob Geray
Date: On Demand

VID 1135532538
THE INSTITUTE OF INTERNAL AUDITORS INC
1035 GREENWOOD BLVD STE 149
LAKE MARY
Florida, FL
32746-5422

**Item Total for Line # 6:** $65.00
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<td>7-1</td>
<td>Introduction to Analytics Modeling</td>
<td>920/91</td>
<td>1.0000</td>
<td>EA</td>
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Ship To: 1P00
4000 Jackson Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $500.00

ReqID: 0000008350

URL: https://www.edx.org/course/introduction-to-analytics-modeling-5
Attendees: Jacob Geray
Dates: January 6, 2020

VID 30114785790
EDX INC
3400 VARSITY DR APT 702
TYLER, TX
75701-6627

Item Total for Line # 7 $500.00

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<tr>
<td>8-1</td>
<td>Computing for Data Analysis</td>
<td>920/91</td>
<td>1.0000</td>
<td>EA</td>
<td>$500.00000</td>
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Ship To: 1P00
4000 Jackson Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $500.00

ReqID: 0000008350

URL: https://www.edx.org/course/computing-for-data-analysis-2
Attendees: Jacob Geray
Dates: August 17, 2020

VID 30114785790
EDX INC
3400 VARSITY DR APT 702
TYLER, TX
75701-6627

Item Total for Line # 8 $500.00

Authorized Signature

[Signature]

12/17/2019
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<tr>
<td>9-1</td>
<td>Online WCAG by Example Conference/Workshop with Becky Gibson; Attendee: Sandra Miller; Nov 7 2019 9:30 am-3:30 pm</td>
<td>963/64</td>
<td>1.0000</td>
<td>EA</td>
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Ship To: 1P00

Delivery Instructions:

4000 Jackson Avenue
Austin TX 78731
United States

Schedule Total $362.81

ReqID:
0000008361

NOTE: See attached for registration detail; $21 promotional fee "CHEERS21" code offered for first 21 registrants; otherwise, cost is $349
Requested by Mari Aaron Henson for Sandra Miller
Full day online workshop for digital content accessibility

VID 1742302291
KNOWBILITY, INC.
1033 LA POSADA DR, SUITE 372
AUSTIN, Tx
78752-3842

Item Total for Line # 9 $362.81

Authorized Signature

12/17/2019
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<td>10-1</td>
<td>Course - Basic Texas</td>
<td>963/39</td>
<td>1.0000</td>
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</tbody>
</table>

Ship To: 1P00

4000 Jackson Avenue
Austin TX 78731
United States

Delivery Instructions:

Course - Basic Texas Purchaser

Date: November 13, 2019
Time: 9:00AM - 4:30PM
Location: CPA Distribution Center Classroom, 1811 Airport Blvd, Austin, TX 78702

Employees attending: Lisa Selvera

VID: 1746000089
COMPTROLLER OF PUBLIC ACCOUNTS
PO BOX 13232
AUSTIN, Texas
78711-3232

Item Total for Line # 10 $75.00

Schedule Total $75.00
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<tr>
<td>11-1</td>
<td>certified copies of Judgments from a Michigan Court for a Licensing case - RUSH!!! NEED TO BE ORDERED TODAY ONLINE FOR A HEARING ON FRIDAY NOV 8TH</td>
<td>616/60</td>
<td>1.0000</td>
<td>EA</td>
<td>$5.50000</td>
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Ship To: 1P00

4000 Jackson Avenue
Austin TX 78731
United States

Schedule Total $5.50

RegID: 0000008439

VID: 31000060660.000
G2CHARGE.COM
1200 Telegraph Rd
Building 49
West Pontiac, MI
48341-0421

Item Total for Line # 11 $5.50

Authorized Signature

[Signature]

12/17/2019
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<tr>
<td>12-1</td>
<td>HUB Event - Small, Minority, Women &amp; Veteran Business Owners (SMWVBO) 2019</td>
<td>963/64</td>
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Ship To: 1P00

Delivery Instructions:

4000 Jackson Avenue
Austin TX 78731
United States

Schedule Total $616.50

RegID: 0000008438

SMWVBO Business Conference 2019
Date: Wednesday, December 2019
Time: 7:00AM - 3:00PM
Location: Freeman Expo Hall, 3201 E Houston, San Antonio, TX 78219
Employees Attending: Debra Rosas and Joy Simmons

VID 1746002039
COUNTY OF BEXAR TAX ACCESSOR-COLLECTOR
BEXAR COUNTY
101 W NUEVA STE 112
SAN ANTONIO, Texas
78205-3411

Item Total for Line # 12 $616.50

Authorized Signature

12/17/2019
Line-Sch: 13-1  
Class/Item: 963/64  
Quantity: 1.0000  
UOM: EA  
Unit Price: $71.20000  
Extended Amt: $71.20  
Due Date: 11/08/2019

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

Delivery Instructions:

Schedule Total $71.20
ReqID: 0000008249

Attendee: Frances Barker; Date: on-demand; CPE credits: 2; Registration URL: https://www.acfe.com/selfstudy.aspx?zid=2c92a0fd6a07f4c6016a2728d241682a; Note: Frances Barker is a member of ACFE and gets member prices. Contact for assistance to receive member price.

VID: 1742524096
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS
716 WEST AVE
Austin, Texas
78701-2727

Item Total for Line # 13 $71.20

Authorized Signature

[Signature]
12/17/2019
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<td>14-1</td>
<td>Webinar - Consumer Fraud</td>
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Ship To: 1P00
4000 Jackson
Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total: $159.20
RegID: 0000008249

Attendee: Frances Barker; Date: on-demand; CPE credit: 10; Registration URL: https://www.acfe.com/selfstudy.aspx?zid=2c92a0f6a07e5016a272798f34002; Format: Online; Note: Frances Barker is a member of ACFE. Contact for assistance to get member price when registering.

VID: 1742524096
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS
716 WEST AVE
Austin, Texas
78701-2727

Item Total for Line # 14: $159.20

Authorized Signature: [Signature]
12/17/2019
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<tr>
<td>15-1</td>
<td>The 2018 Yellow Book¿s Internal Control Requirements for Performance Auditors Dec. 3 <a href="https://yellowbook-cpe.com/product/2018-internal-control-requirements-dec-2019">https://yellowbook-cpe.com/product/2018-internal-control-requirements-dec-2019</a> *SEE ATTACHED</td>
<td>924/25</td>
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<td>EA</td>
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<td>11/15/2019</td>
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Ship To: 1P00

4000 Jackson Avenue
Austin TX 78731
United States

Renee Israel - Bldg. 6
Attendees:
Tammy Russ
Allen Brislin
Tim Flenniken
Amy Caldwell
Noel Ramirez
Beverly Musgrove
Robert Phillips
Cheille Young
Tanya Vernon
Tammy Gomez
Claudette Otis-Watkins
Sylvia Alvarado

VID: 1202744026
YELLOWBOOK-CPE COM
PO BOX 202138
AUSTIN, Texas 78720-2138

Authorized Signature

Rodrigo Garcia

12/17/2019
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<td>Lumenbrite - FrameMaker Training Essential Skills 1</td>
<td>963/37</td>
<td>1.0000</td>
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**Ship To:** 1P00  
4000 Jackson  
Avenue  
Austin TX 78731  
United States

**Delivery Instructions:**

**Schedule Total:** $1,495.00

**RegID:** 0000008348

**COURSE PROVIDER:** Lumenbrite  
**COURSE:** FrameMaker Training: Essential Skills 1  
**DATE:** December 2 - 4, 2019  
**LOCATION:** 9811 S. IH-35, Bldg 5, Unit 100, Austin, TX  
**PHONE:** 877-838-1014  
**WEBSITE:** www.lumenbrite.com  
**COURSE LINK:** https://lumenbrite.com/adobe-training/framemaker-classes/framemaker-essential-skills-1/  
**ATTENDEE:** Tiffany McGehee

**VID:** 20-0381421  
Pulse Media Inc  
LUMENBRITE TRAINING  
11505 ARROYO BLANCO DR  
AUSTIN, Texas  
78748-2844

**Item Total for Line # 16:** $1,495.00

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**Authorized Signature**

[Signature]

12/17/2019
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<td>Transport Topics Newsletter - 1 year subscription renewal for Richard Goldsmith</td>
<td>956/49</td>
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<td>Change subscription to Online subscription by going to <a href="http://www.ttnews.com/customer-service">www.ttnews.com/customer-service</a> or calling 800-517-7370 or 703-838-1770</td>
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**Delivery Instructions:**

Schedule Total $109.00

RegID: 0000008239

Term of service: 11/18/19 - 11/17/20

VID 1530026970

Transport Topics Publishing Group

PO Box 182

Congers, NY 10920

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**Delivery Instructions:**

Schedule Total $130.82

RegID: 0000008278

Sigma Aldrich

VID 32039961696

SIGMA-ALDRICH CORPORATION DBA SIGMA-ALDRICH MANAGEMENT CORPORATION

211 E. 7TH STREET SUITE 620

AUSTIN, TX 78701

Item Total for Line # 19 $109.00

Item Total for Line # 20 $130.82

Authorized Signature

12/17/2019
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<td>Automotive News Renewal 52 week digital issues</td>
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**Ship To:** 1P00
4000 Jackson Avenue
Austin TX 78731
United States

**Delivery Instructions:**

**Schedule Total:** $79.00

**ReqID:** 0000008339

Requester: Adam Shaivitz, PIO

Online renewal at: autonews.com/order Enter Code 09JAN07C

Renewal Term 12/02/2019- 12/01/2020

VID: 1360708800
CRAIN COMMUNICATIONS INC
THOMAS MARANTETTE
1155 GRATIOT AVE
DETROIT, Michigan
48207-2732

**Item Total for Line # 21:** $79.00

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**Authorized Signature**

[Signature]

12/17/2019
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<td>22-1</td>
<td>Austin Film Society registration fees for 4 classes for Tessie Ajala</td>
<td>963/64</td>
<td>1.0000</td>
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Ship To: 1P00

4000 Jackson Avenue
Austin TX 78731 United States

Delivery Instructions:

Schedule Total $256.00

RegID: 0000008503

These are four separate classes being taught at the Austin Film Society.

12/11/2019 -- 6:30 pm -- Camara Class Sony FS5
12/18/2019 -- 2:00 pm -- Austin Public Studio Crew Certification
12/20/2019 -- 2:00 pm -- Studio Training Upgrade (Austin Studio 1)
01/09/2019 -- 5:00 pm -- Austin Public Studio Intro Class (Austin Studio 2)

VID 32064654893
AUSTIN FILM FESTIVAL ENTERPRISES, LTD
1801 SALINA ST AUSTIN, TX 78702-1247

Item Total for Line # 22 $256.00

Authorized Signature

Rodriga Garcia

12/17/2019
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<td>Registration Government Social Media Conference GSMC Seattle Washington; March 24-26 2020 Wendy Cook</td>
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4000 Jackson Avenue  
Austin TX 78731  
United States

**Delivery Instructions:**

**Schedule Total:** $695.00

**ReqID:** 0000008446

Requester: Mari Aaron Henson FOR Wendy Cook  
Social Media Conference in Seattle, Washington March 24-26 2020  
PURCHASER NOTE: EARLY BIRD TICKET BY NOVEMBER 30 2019  
ATTACHED TRAVEL AUTHORIZATION FORM SIGNED BY EXECUTIVE DIRECTOR IS ATTACHED FOR REFERENCE/REGISTRATION LINK  
https://gsmcon.com/

VID 1463865324  
GOVERNMENT SOCIAL MEDIA LLC  
245 E LIBERTY ST STE 230  
RENO Nevada  
89501-2287

**Item Total for Line # 23:** $695.00

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**Authorized Signature**

[Signature]

12/17/2019
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Item Total for Line # 25 $275.00

Authorized Signature

Rodrigo Soria

12/17/2019
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26-1 | TASSCC conference - 12/13/19 | 963/37 | 1.0000 | EA | $300.00000 | $300.00 | 12/13/2019  
Ship To: | 1P00 |  
4000 Jackson Avenue Austin, TX 78731 United States  
**Delivery Instructions:**  
Schedule Total | $300.00  
**ReqID:** 0000008485  
Wendy Barron - Non-Member  
VID 1741906495  
TASSCC  
PO BOX 1056 LEANDER, TX 78646-1056  
**Item Total for Line # 26** | $300.00  
**Total PO Amount** | $9,264.79  
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](http://www.txdmv.gov/contractors-vendors)