



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

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **H** Date: **11/06/19** 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:** See Detail Below

**Vendor ID:** 1135266470 7

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

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Email:** Rodrigo.Garcia@txdmv.gov

Bill to **Fax:**

Bill to **Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**  
PCard November 2019

**Authorized Signature**

*Rodrigo Garcia*

12/17/2019



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	SUBSCRIPTION: Automotive News	956/40	1.0000	EA	\$159.00000	\$159.00	11/06/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$159.00
<p>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: R9C33928 (see attached)          Phone: 877-812-1584</p> <p>VID: 360708800          CRAIN COMMUNICATIONS INC          1155 GRATIOT AVE          DETROIT, Michigan          48207-2732</p>							
						Item Total for Line # 1	\$159.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 2-1	<b>Line Description:</b> Surgent CISA Review Essentials Pass	<b>Class/Item:</b> 956/85	<b>Quantity:</b> 2.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$279.20000	<b>Extended Amt:</b> \$558.40	<b>Due Date:</b> 11/06/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$558.40
						<u>ReqID:</u> 0000007930	
Education and training course for Certified Information Systems Auditor certification for Derrick Miller and Jacob Geray. <a href="https://www.surgent.com/cisa-exam-review-course/">https://www.surgent.com/cisa-exam-review-course/</a>							
VID: 32058226195 SURGENT MCCOY SELF STUDY CPE LLC 201 KING OF PRUSSIA RD STE 370 WAYNE, PA 19087-5160							
						<b>Item Total for Line # 2</b>	\$558.40
<b>Line-Sch:</b> 3-1	<b>Line Description:</b> An Auditor's Responsibilities for Fraud in the Government Environment	<b>Class/Item:</b> 920/91	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$145.00000	<b>Extended Amt:</b> \$145.00	<b>Due Date:</b> 11/06/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$145.00
						<u>ReqID:</u> 0000008350	
URL: <a href="https://yellowbook-cpe.com/product/auditors-responsibility-for-fraud">https://yellowbook-cpe.com/product/auditors-responsibility-for-fraud</a> Attendees: Jason Gonzalez Date: October 24, 2019							
VID: 1202744026 YELLOWBOOK-CPE COM PO BOX 202138 AUSTIN, Texas 78720-2138							
						<b>Item Total for Line # 3</b>	\$145.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4-1	PSAC Virtual Symposium: Preparing Public Sector Auditors for Today's Terrain	920/91	1.0000	EA	\$45.00000	\$45.00	11/06/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$45.00
						ReqID:	0000008350
URL: <a href="https://na.theiia.org/training/eLearning/Pages/PSAC-Virtual-Symposium-Preparing-Public-Sector-Auditors-for-Todays-Terrain.aspx">https://na.theiia.org/training/eLearning/Pages/PSAC-Virtual-Symposium-Preparing-Public-Sector-Auditors-for-Todays-Terrain.aspx</a>							
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

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5-1	Logical Security: Application, Database, and Operating System Layers	920/91	1.0000	EA	\$65.00000	\$65.00	11/06/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$65.00
				ReqID: 0000008350			
URL: <a href="https://ondemand.theiia.org/learn/course/external/view/elearning/287/LogicalSecurityApplicationDatabaseandOperatingSystemLayers">https://ondemand.theiia.org/learn/course/external/view/elearning/287/LogicalSecurityApplicationDatabaseandOperatingSystemLayers</a>							
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

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6-1	Logical Security: The Network Layer	920/91	1.0000	EA	\$65.00000	\$65.00	11/06/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$65.00
				ReqID:	0000008350		
URL: <a href="https://ondemand.theiia.org/learn/course/external/view/elearning/289/LogicalSecurityTheNetworkLayer">https://ondemand.theiia.org/learn/course/external/view/elearning/289/LogicalSecurityTheNetworkLayer</a>							
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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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 7-1	<b>Line Description:</b> Introduction to Analytics Modeling	<b>Class/Item:</b> 920/91	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$500.00000	<b>Extended Amt:</b> \$500.00	<b>Due Date:</b> 11/06/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$500.00
						<b>ReqID:</b> 0000008350	
URL: <a href="https://www.edx.org/course/introduction-to-analytics-modeling-5">https://www.edx.org/course/introduction-to-analytics-modeling-5</a> Attendees: Jacob Geray Dates: January 6, 2020							
VID 30114785790 EDX INC 3400 VARSITY DR APT 702 TYLER, TX 75701-6627							
						<b>Item Total for Line # 7</b>	\$500.00
<b>Line-Sch:</b> 8-1	<b>Line Description:</b> Computing for Data Analysis	<b>Class/Item:</b> 920/91	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$500.00000	<b>Extended Amt:</b> \$500.00	<b>Due Date:</b> 11/06/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$500.00
						<b>ReqID:</b> 0000008350	
URL: <a href="https://www.edx.org/course/computing-for-data-analysis-2">https://www.edx.org/course/computing-for-data-analysis-2</a> Attendees: Jacob Geray Dates: August 17, 2020							
VID 30114785790 EDX INC 3400 VARSITY DR APT 702 TYLER, TX 75701-6627							
						<b>Item Total for Line # 8</b>	\$500.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9-1	Online WCAG by Example Conference/Workshop with Becky Gibson; Attendee: Sandra Miller; Nov 7 2019 9:30 am-3:30 pm	963/64	1.0000	EA	\$362.81000	\$362.81	11/07/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$362.81
				RegID: 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 1742902291 KNOWBILITY, INC. 1033 LA POSADA DR, SUITE 372 AUSTIN, Tx 78752-3842						<b>Item Total for Line # 9</b>	\$362.81

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 10-1	<b>Line Description:</b> Course - Basic Texas Purchaser Class: November 13, 2019	<b>Class/Item:</b> 963/39	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$75.00000	<b>Extended Amt:</b> \$75.00	<b>Due Date:</b> 11/06/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	<input type="text" value="\$75.00"/>
 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							
						<b>Item Total for Line # 10</b>	<input type="text" value="\$75.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11-1	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	616/60	1.0000	EA	\$5.50000	\$5.50	11/08/2019
	Ship To: 1P00						
	4000 Jackson Avenue Austin TX 78731 United States						
	<b>Delivery Instructions:</b>						
						<b>Schedule Total</b>	\$5.50
					ReqID: 0000008439		
	VID: 31000060660.000 G2GCHARGE.COM 1200 Telegraph Rd Building 49 West Pontiac, MI 48341-0421						
						<b>Item Total for Line # 11</b>	\$5.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 12-1	<b>Line Description:</b> HUB Event - Small, Minority, Women & Veteran Business Owners (SMWVBO) 2019	<b>Class/Item:</b> 963/64	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$616.50000	<b>Extended Amt:</b> \$616.50	<b>Due Date:</b> 11/21/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$616.50
<p>RegID: 0000008438</p> <p>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</p> <p>VID 1746002039            COUNTY OF BEXAR TAX ACCESSOR-COLLECTOR            BEXAR COUNTY            101 W NUEVA STE 112            SAN ANTONIO, Texas            78205-3411</p>							
						<b>Item Total for Line # 12</b>	\$616.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 13-1	<b>Line Description:</b> Webinar: Business Ethics - Helping Businesses Succeed by addressing Waste and Abuse	<b>Class/Item:</b> 963/64	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$71.20000	<b>Extended Amt:</b> \$71.20	<b>Due Date:</b> 11/08/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$71.20
<u>ReqID:</u> 0000008249							
Attendee: Frances Barker; Date: on-demand; CPE credits: 2; Registration URL: <a href="https://www.acfe.com/selfstudy.aspx?zid=2c92a0fd6a07f4c6016a2728d241682a">https://www.acfe.com/selfstudy.aspx?zid=2c92a0fd6a07f4c6016a2728d241682a</a> ; 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						<b>Item Total for Line # 13</b>	\$71.20

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14-1	Webinar - Consumer Fraud	963/64	1.0000	EA	\$159.20000	\$159.20	11/08/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$159.20
				<u>ReqID:</u> 0000008249			
Attendee: Frances Barker; Date: on-demand; CPE credit; 10; Registration URL: <a href="https://www.acfe.com/selfstudy.aspx?zid=2c92a0fe6a07e3e5016a272798f34002">https://www.acfe.com/selfstudy.aspx?zid=2c92a0fe6a07e3e5016a272798f34002</a> ; 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							
						<b>Item Total for Line # 14</b>	\$159.20

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 15-1	<b>Line Description:</b> 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	<b>Class/Item:</b> 924/25	<b>Quantity:</b> 12.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$120.00000	<b>Extended Amt:</b> \$1,440.00	<b>Due Date:</b> 11/15/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$1,440.00
						<u>ReqID:</u> 0000008322	
Renee Israel - Bldg. 6 Attendees: Tammy Russ Allen Brislin Tim Flenniken Amy Caldwell Noel Ramirez Beverly Musgrove Robert Phillips Chelle Young Tanya Vernon Tammy Gomez Claudette Otis-Watkins Sylvia Alvarado							
VID: 1202744026 YELLOWBOOK-CPE COM PO BOX 202138 AUSTIN, Texas 78720-2138						<b>Item Total for Line # 15</b>	\$1,440.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
16-1	Lumenbrite - FrameMaker Training Essential Skills 1	963/37	1.0000	EA	\$1,495.00000	\$1,495.00	11/15/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$1,495.00
						ReqID:	0000008348
<p>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</p>							
<p>VID: 20-0381421          Pulse Media Inc          LUMENBRITE TRAINING          11505 ARROYO BLANCO DR          AUSTIN, Texas          78748-2844</p>						Item Total for Line # 16	\$1,495.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 17-1	<b>Line Description:</b> OtterBox Symmetry Series Case, Apple iPhone 7	<b>Class/Item:</b> 839/84	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$28.00000	<b>Extended Amt:</b> \$28.00	<b>Due Date:</b> 11/15/2019
	Ship To: 1P24	<b>Delivery Instructions:</b>					
	2203 Austin Avenue Waco TX 76701 United States						
						<b>Schedule Total</b>	\$28.00
				<u>ReqID:</u> 0000008296			
	VID 1134924710 ATT CORP. PO BOX 5019 CAROL STREAM IL Illinois 60197-5019						
						<b>Item Total for Line # 17</b>	\$28.00
<b>Line-Sch:</b> 18-1	<b>Line Description:</b> pocket literature holders for RSCs	<b>Class/Item:</b> 785/43	<b>Quantity:</b> 7.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$143.48000	<b>Extended Amt:</b> \$1,004.36	<b>Due Date:</b> 11/15/2019
	Ship To: 1P00	<b>Delivery Instructions:</b>					
	4000 Jackson Avenue Austin TX 78731 United States						
						<b>Schedule Total</b>	\$1,004.36
				<u>ReqID:</u> 0000008213			
	VID 19116468608 Amazon 410 Terry Ave North Seattle, WA 98109						
						<b>Item Total for Line # 18</b>	\$1,004.36

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 19-1	<b>Line Description:</b> Transport Topics Newsletter - 1 year subscription renewal for Richard Goldsmith - Change subscription to Online subscription by going to www. ttnews.com/customer-service or calling 800-517-7370 or 703-838-1770	<b>Class/Item:</b> 956/49	<b>Quantity:</b> 1.0000	<b>UOM:</b> YR	<b>Unit Price:</b> \$109.00000	<b>Extended Amt:</b> \$109.00	<b>Due Date:</b> 11/18/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$109.00
						<u>ReqID:</u> 0000008239	
Term of service: 11/18/19 - 11/17/20							
VID 1530026970 Transport Topics Publishing Group PO Box 182 Congers, NY 10920							
						<b>Item Total for Line # 19</b>	\$109.00
<b>Line-Sch:</b> 20-1	<b>Line Description:</b> Ammonium tetrachlorocuprate (II) dihydrate-1KG	<b>Class/Item:</b> 175/13	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$130.82000	<b>Extended Amt:</b> \$130.82	<b>Due Date:</b> 11/21/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$130.82
						<u>ReqID:</u> 0000008278	
Sigma Aldrich							
VID 32039961696 SIGMA-ALDRICH CORPORATION DBA SIGMA-ALDRICH MANAGEMENT CORPORATION 211 E. 7TH STREET SUITE 620 AUSTIN, TX 78701							
						<b>Item Total for Line # 20</b>	\$130.82

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 21-1	<b>Line Description:</b> Automotive News Renewal 52 week digital issues	<b>Class/Item:</b> 956/49	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$79.00000	<b>Extended Amt:</b> \$79.00	<b>Due Date:</b> 11/22/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$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							
						<b>Item Total for Line # 21</b>	\$79.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
22-1	Austin Film Society registration fees for 4 classes for Tessie Ajala	963/64	1.0000	EA	\$256.00000	\$256.00	11/26/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$256.00
						ReqID:	0000008503
<p>These are four separate classes being taught at the Austin Film Society.</p> <p>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)</p> <p>VID 32064654893            AUSTIN FILM FESTIVAL ENTERPRISES, LTD            1801 SALINA ST AUSTIN, TX 78702-1247</p>							
						Item Total for Line # 22	\$256.00

Authorized Signature

*Rodrigo Ajala*

12/17/2019



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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<b>Line-Sch:</b> 23-1	<b>Line Description:</b> Registration Government Social Media Conference GSMC Seattle Washington; March 24-26 2020 Wendy Cook	<b>Class/Item:</b> 963/64	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$695.00000	<b>Extended Amt:</b> \$695.00	<b>Due Date:</b> 11/26/2019
	Ship To: 1P00	<b>Delivery Instructions:</b>					
	4000 Jackson Avenue Austin TX 78731 United States						
						<b>Schedule Total</b>	<input type="text" value="\$695.00"/>
				<b>ReqID:</b> 0000008446			
<p>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  <a href="https://gsmcon.com/">https://gsmcon.com/</a></p>							
<p>VID 1463865324          GOVERNMENT SOCIAL MEDIA LLC          245 E LIBERTY ST STE 230          RENO Nevada          89501-2287</p>							
						<b>Item Total for Line # 23</b>	<input type="text" value="\$695.00"/>

Authorized Signature

*Rodrigo Garcia*

12/17/2019



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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
24-1	IANA Membership INV# 118615 Dorthoy Struble	963/48	1.0000	YR	\$125.00000	\$125.00	11/27/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$125.00
						<u>ReqID:</u> 0000008241	
Term of service: 11/17/2019 - 11/16/2020							
VID 1521753485 INTERMODAL ASSOCIATION OF NORTH AMERICA PO BOX 79445 BALTIMORE, Maryland 21279-0445							
						<b>Item Total for Line # 24</b>	\$125.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
25-1	TASSCC conference - 12/13/19	963/37	1.0000	EA	\$275.00000	\$275.00	12/13/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$275.00
						<u>ReqID:</u> 0000008485	
Mike_TASSCC_Registration_Info.png Mike Higginbotham - Member							
VID 1741906495 TASSCC PO BOX 1056 LEANDER, TX 78646-1056							
						<b>Item Total for Line # 25</b>	\$275.00

Authorized Signature

*Rodrigo Garcia*

12/17/2019



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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
26-1	TASSCC conference - 12/13/19	963/37	1.0000	EA	\$300.00000	\$300.00	12/13/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	<input type="text" value="\$300.00"/>
				<u>ReqID:</u> 0000008485			
Wendy Barron - Non-Member							
VID 1741906495 TASSCC PO BOX 1056 LEANDER, TX 78646-1056							
						<b>Item Total for Line # 26</b>	<input type="text" value="\$300.00"/>

**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>

Authorized Signature

*Rodrigo Garcia*

12/17/2019