



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 000007651
 Summary Document – Do Not Dispatch To Vendor

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **H** Date: **11/18/19** 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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1135266470 7

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641

Bill to **Fax:**

Email: Tiffanay.Waller@txdmv.gov

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

PO Information:

PCard November 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: Auditing Employee Management, Paperback, Item Number 10.1096, SKU 00069-02020101, ISBN 9780894137198	Class/Item: 715/12	Quantity: 1.0000	UOM: EA	Unit Price: \$47.99000	Extended Amt: \$47.99	Due Date: 11/18/2019
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Ship To: 1P00

Delivery Instructions:

4000 Jackson
 Avenue
 Austin TX 78731
 United States

Schedule Total

ReqID:
000007930

The Institute of Internal Auditors
 The Internal Audit Foundation
 1135532538
 1035 Greenwood Blvd. Ste. 401
 Lake Mary, FL 32746-5612

Item Total for Line # 1

Authorized Signature

12/11/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
Line-Sch: 2-1	Line Description: A Journey to Auditing Culture, Hardcover, IIA Bookstore, Item Number 10.1308	Class/Item: 715/12	Quantity: 1.0000	UOM: EA	Unit Price: \$29.99000	Extended Amt: \$29.99	Due Date: 11/18/2019	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$29.99	
						ReqID: 0000007930		
The Institute of Internal Auditors The Internal Audit Foundation 1135532538 1035 Greenwood Blvd. Ste. 401 Lake Mary, FL 32746-5612							Item Total for Line # 2	\$29.99
Line-Sch: 3-1	Line Description: PO Box 26515 / \$268.00 for the period of 12-1-2019 through 11-30-2020.	Class/Item: 985/60	Quantity: 1.0000	UOM: UNT	Unit Price: \$268.00000	Extended Amt: \$268.00	Due Date: 11/18/2019	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$268.00	
						ReqID: 0000008426		
Tax ID# 14107600000/118 United States Postal Service 3575 Far West Blvd. Austin, Texas 78731 512-418-1247							Item Total for Line # 3	\$268.00

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Elite CEU Online Training class Alarm Level 1-Texas	924/35	1.0000	EA	\$249.00000	\$249.00	11/21/2019
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$249.00
						<u>ReqID:</u> 0000008372	
EMPLOYEE NAME: JT Moyer Date: Self Paced on-line							
32015921003 Elite CEU, Inc. 706E Ben White Blvd. Ste.202 Austin, TX 78704-7153							
						Item Total for Line # 4	\$249.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Double-sided tape for carpet- Home Depot	832/55	3.0000	EA	\$5.48000	\$16.44	12/11/2019
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$16.44
						<u>ReqID:</u> 0000008506	
Purchase was to repair a area of carpet in Consumer Relations Division (bldg. 1 3rd floor) to prevent it from becoming a trip hazard.							
Home Depot USA Inc. 15818533190 2455 PACES FERRY RD NW ATTN: TAX DEPT B-12 ATLANTA, GA 30339-4024							
						Item Total for Line # 5	\$16.44

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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:
6-1	Picture trademark of key fob for If You Like It. Lock It-Lock It!	963/39	1.0000	EA	\$225.00000	\$225.00	12/11/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$225.00
				RegID: 0000007866			
Filing_fee.pdf							
This filing is with the US Patent and Trademarks Office. The trademark is for the picture only, the verbiage, If You Like It.-- Lock It!, has already been trademarked. The picture will be used to promote public awareness of the need for vehicle theft and vehicle burglary prevention. OGC will be handling the filing with the USPTO.							
United States Patent and Trademark Office MilitaryAssociation Entity ID: 08128969 600 DULANY ST, MDW 05875 ALEXANDRIA, VA, 22314 - 0000							
						Item Total for Line # 6	\$225.00

Total PO Amount \$836.42

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

12/11/2019