



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 000007701  
 Summary Document – Do Not Dispatch To Vendor

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **H** Date: **12/03/19** 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

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

**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 December 2019

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

<b>Line-Sch:</b> 1-1	<b>Line Description:</b> Subscription - Digital Publication - Refactoring UI: The Complete Package	<b>Class/Item:</b> 956/35	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$149.00000	<b>Extended Amt:</b> \$149.00	<b>Due Date:</b> 12/03/2019
-------------------------	-------------------------------------------------------------------------------------------------------------	------------------------------	----------------------------	-------------------	-----------------------------------	----------------------------------	--------------------------------

Ship To: 1P00

**Delivery Instructions:**

4000 Jackson  
 Avenue  
 Austin TX 78731  
 United States

**Schedule Total**

ReqID:  
000008255

Subscription term: 1 year after payment: December 3, 2019.

VID: 31000060660.000  
 Gumroad, Inc  
 225, Valencia St  
 San Francisco, CA 94103  
 USA

**Item Total for Line # 1**

**Authorized Signature**

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 Summary Document – Do Not Dispatch To Vendor

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	ISACA Basic Membership dues	963/48	1.0000	EA	\$80.00000	\$80.00	12/05/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$80.00
<u>ReqID:</u> 0000008427							
ISACA membership dues for Sandra Menjivar-Suddeath (ISACA ID 839490) and Derrick Miller (ISACA ID 1061189).							
Renewal term: 1 year after payment: 2020 Membership renewal							
VID: 1237067291 INFORMATION SYSTEMS AUDIT CONTROL ASSOCIATION 1055 PAYSHERE CIRCLE CHICAGO, IL 60674-0001 United States							
						<b>Item Total for Line # 2</b>	\$80.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	ISACA Austin Chapter member dues	963/48	1.0000	EA	\$80.00000	\$80.00	12/05/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$80.00
<u>ReqID:</u> 0000008427							
ISACA Austin Chapter membership dues for Sandra Menjivar-Suddeath (member# 839490) and Derrick Miller (member# 1061189)							
Renewal term: 1 year after payment: 2020 Membership renewal							
VID: 1237067291 INFORMATION SYSTEMS AUDIT CONTROL ASSOCIATION 1055 PAYSHERE CIRCLE CHICAGO, IL 60674-0001 United States							
						<b>Item Total for Line # 3</b>	\$80.00

Authorized Signature

*Rodrigo Garcia*

01/22/2020





Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 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> 4-1	<b>Line Description:</b> ISACA CISA Renewal Fee	<b>Class/Item:</b> 963/39	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$205.00000	<b>Extended Amt:</b> \$205.00	<b>Due Date:</b> 12/05/2019
-------------------------	----------------------------------------------------	------------------------------	----------------------------	-------------------	-----------------------------------	----------------------------------	--------------------------------

Ship To: 1P00

**Delivery Instructions:**

4000 Jackson  
 Avenue  
 Austin TX 78731  
 United States

**Schedule Total**

ReqID:  
0000008427

Certified Information Security Auditor certificate renewal fee for Sandra Menjivar-Suddeath (member# 839490).

Renewal term: 1 year after payment: 2020 Membership renewal

VID: 1237067291  
 INFORMATION SYSTEMS AUDIT CONTROL ASSOCIATION  
 1055 PAYSHERE CIRCLE  
 CHICAGO, IL 60674-0001  
 United States

**Item Total for Line # 4**

**Authorized Signature**

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 Summary Document – Do Not Dispatch To Vendor

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5-1	Texas Transportation FORUM 2020; EARLY BIRD Government-Type Registration (ENDS DEC 12) for Caroline Love, Feb. 9 - 11 2020	963/64	1.0000	EA	\$350.00000	\$350.00	12/03/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$350.00
						ReqID:	0000008482
<p>Requester: Mari Aaron Henson for Attendee: Caroline Love          NOTE: Online Registration form and email invitation attached for reference          EARLY-BIRD REGISTRATION DUE BY DEC 13 2019          Texas Transportation Institute/Texas Transportation Forum          Event Management Planning          Texas AM Transportation Institute          3135 TAMU          College Station, TX 77843-3135          ph. (979) 317-2222          events@tti.tamu.edu</p> <p>VID: 3727727727          Texas AM Transportation Institute          THE TEXAS AM UNIVERSITY SYSTEM          3135 TAMU          COLLEGE STATION          77843-3135          Texas, Tx</p>							
						Item Total for Line # 5	\$350.00

Authorized Signature

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 Summary Document – Do Not Dispatch To Vendor

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6-1	NST - Excelling as a Manager or Supervisor	963/37	5.0000	EA	\$89.00000	\$445.00	12/04/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$445.00
<p>ReqID: 0000008457</p> <p>COURSE PROVIDER: National Seminars Training          COURSE: Excelling as a Manager or Supervisor          COURSE DATE: 1/13/2020          LOCATION: Holiday Inn Town Lake, 20 N. IH 35, Austin 78701          1-800-258-7246  <a href="https://nationalseminarstraining.com/seminar/excelling-as-a-manager-or-supervisor">https://nationalseminarstraining.com/seminar/excelling-as-a-manager-or-supervisor</a>          ATTENDEES:          Williams Diggs          Tony Hall          Stefan Krisch          Shanica Reed          Yolanda Perez</p> <p>VID: 1431685651          SKILLPATH SEMINARS/COMPUMASTER/SKILLPATH ENT SOL/          NATIONAL SEMINARS TRAINING          6900 SQUIBB RD          MISSION          Kansas, KS          66202-3247</p>							
						Item Total for Line # 6	\$445.00

Authorized Signature

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 Summary Document – Do Not Dispatch To Vendor

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	NET Magazine Subscription - online	956/40	1.0000	EA	\$124.00000	\$124.00	12/05/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$124.00
RegID: 0000008255  Subscription term: 1 year after payment: December 5, 2019.  Requester: Drake Kirk Online Subscription - NET magazine NOTE: <a href="https://www.myfavouritemagazines.co.uk/design/net-magazine-subscription/">https://www.myfavouritemagazines.co.uk/design/net-magazine-subscription/</a> See attachment for link to subscription  VID: 31000060660.000 Future Publishing Limited Reg. No. 2008885 England, Quay House The Ambury, Bath, BA1UA, United Kingdom							
						<b>Item Total for Line # 7</b>	\$124.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Presentermedia- Software Purchase	920/56	2.0000	YR	\$59.95000	\$119.90	12/05/2019
Ship To: 1P42		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$119.90
RegID: 0000008534  Membership Renewal Renewal term: 1 year after payment: December 5, 2019.  VID: 1460450422 Eclipse Digital Imaging, Inc. (PresenterMedia.com) 4416 S. Technology Dr. Sioux Falls, SD 57106 USA							
						<b>Item Total for Line # 8</b>	\$119.90

Authorized Signature

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 Summary Document – Do Not Dispatch To Vendor

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9-1	SUBSCRIPTION - Need to Meet online - PREMIUM Subscription	956/35	1.0000	EA	\$19.00000	\$19.00	12/05/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$19.00
RegID: 0000008509							
On-line subscription to Need to Meet - a program used for scheduling and tracking meetings Subscription for: Kim Fox, Kim.Fox@txdmv.gov, 512-465-1467							
Go to www.needtomeet.com Select Pricing Scroll to the bottom under the heading "PREMIUM" and select Register Kim has an account as she signed up for a free trial; needs to be registered under her name for the PREMIUM account so will need to get her login ID and password.							
Subscription term: 1 year after payment: December 5, 2019.							
VID: 31000060660.000 NeedToMeet, LLC 241 West Federal Street Youngstown, OH 44503						Item Total for Line # 9	\$19.00

Authorized Signature

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 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> 10-1	<b>Line Description:</b> Project Management Institute Membership Renewal - Erica Chao	<b>Class/Item:</b> 963/48	<b>Quantity:</b> 1.0000	<b>UOM:</b> YR	<b>Unit Price:</b> \$154.00000	<b>Extended Amt:</b> \$154.00	<b>Due Date:</b> 12/09/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$154.00
						<b>ReqID:</b> 0000008431	
Renewal term: 1 year after payment: December 9, 2019.							
VID: 1742636247 PROJECT MANAGEMENT INSTITUTE INC AUSTIN C MEMBERSHIP PROCESSING 14 CAMPUS BLVD NEWTOWN SQUARE, Pennsylvania 19073-3200							
						<b>Item Total for Line # 10</b>	\$154.00

Authorized Signature

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 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> 11-1	<b>Line Description:</b> Registration_SXSW Conference 2020 Interactive Badge_March 13-19 in Austin TX	<b>Class/Item:</b> 963/64	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$1,145.00000	<b>Extended Amt:</b> \$1,145.00	<b>Due Date:</b> 12/10/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$1,145.00
				<u>ReqID:</u> 0000008260			
Requester: Wendy Cook Interactive badge for the SXSW 2020 Conference March 13-19 2020 in Austin TX NOTE: Link for online registration: <a href="https://cart.sxsw.com/products/reg-ia">https://cart.sxsw.com/products/reg-ia</a> See attached for details on conference registration request							
VID: 1742578795 SXSW, LLC. PO BOX 685289 AUSTIN, TX 78768-5289							
						<b>Item Total for Line # 11</b>	\$1,145.00

Authorized Signature

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 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> 12-1	<b>Line Description:</b> 2020 Specialized Transportation Symposium Attendees: DuWayne Murdock, Cliff Nelson, Missy Bennett.	<b>Class/Item:</b> 963/37	<b>Quantity:</b> 3.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$175.00000	<b>Extended Amt:</b> \$525.00	<b>Due Date:</b> 12/12/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$525.00
						<b>ReqID:</b> 0000008487	
Symposium date: 02/20/20.							
Tax ID# 31000060660.000							
Specialized Carriers Rigging Association							
5870 Trinity Parkway, Suite 200							
Centreville, VA 20120							
						<b>Item Total for Line # 12</b>	\$525.00
<b>Line-Sch:</b> 13-1	<b>Line Description:</b> Great American Trucking Show - 10 X 10 Exhibit Space Lease, August 27th - 29th, 2020	<b>Class/Item:</b> 971/05	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$1,250.00000	<b>Extended Amt:</b> \$1,250.00	<b>Due Date:</b> 12/16/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$1,250.00
						<b>ReqID:</b> 0000008450	
VID: 1203644775							
RANDALL REILLEY LLC GATS							
PO BOX 2029							
TUSCALOOSA, Alabama							
35406-1510							
						<b>Item Total for Line # 13</b>	\$1,250.00

Authorized Signature

*Rodrigo Garcia*

01/22/2020





Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 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> 14-1	<b>Line Description:</b> National Information Officers Association NIOA Membership Renewal for Adam Shaivitz;	<b>Class/Item:</b> 963/48	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$80.00000	<b>Extended Amt:</b> \$80.00	<b>Due Date:</b> 12/19/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$80.00
						<u>ReqID:</u> 0000008445	
Requester: Mari Aaron Henson FOR Adam Shaivitz PO NOT accepted; Mail check to NIOA; PO Box 10125; Knoxville, TN 37939 <a href="https://secure.qgiv.com/for/nioa/amount/27042">https://secure.qgiv.com/for/nioa/amount/27042</a>							
Renewal term: 1-1-2020 through 12-31-2020.							
VID: 1592973492 NATIONAL INFORMATION OFFICERS ASSOCIATION PO BOX 10125 KNOXVILLE, Tx 37939-0125							
						<b>Item Total for Line # 14</b>	\$80.00

Authorized Signature

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 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> 15-1	<b>Line Description:</b> IFTA / IRP Audit Workshop 02/11/20 to 02/13/20	<b>Class/Item:</b> 924/60	<b>Quantity:</b> 2.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$530.00000	<b>Extended Amt:</b> \$1,060.00	<b>Due Date:</b> 12/19/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$1,060.00
						<u>ReqID:</u> 0000008471	
Renee Israel - bldg. 6 Attendees: Tammy Russ Tim Flenniken							
VID #1860640757 VENDOR NAME: INTERNATIONAL FUEL TAX ASSOCIATION INC (IFTA) 912 W CHANDLER BLVD STE B-6 CHANDLER, AZ 85225							
						<b>Item Total for Line # 15</b>	\$1,060.00

Authorized Signature

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 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> 16-1	<b>Line Description:</b> RUSH ORDER - 20V 115W Halogen Lamp for Canon Microprinter 60 (MP-60)	<b>Class/Item:</b> 285/45	<b>Quantity:</b> 1.0000	<b>UOM:</b> LOT	<b>Unit Price:</b> \$192.70000	<b>Extended Amt:</b> \$192.70	<b>Due Date:</b> 12/20/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$192.70
<b>ReqID:</b> 0000008580							
Requester: Christy Michalik							
PLEASE NOTE: THIS PRODUCT IS NOT AVAILABLE THROUGH CANON USA. CUSTOMER FOUND A REPLACEMENT MP60 BULB/PROJECTION LAMP @ <a href="https://www.microfilmworld.com/jcr2011520v115wprojectionlamp.aspx">https://www.microfilmworld.com/jcr2011520v115wprojectionlamp.aspx</a>							
Qty: 3 each, JCR20115 20V / 115W Projection Lamp Canon MP60 Bulb / Projection Lamp PRICE \$ \$59.00 EACH + SHIPPING HANDLING: \$15.70							
VID: 31000060660.000 The Microfilmworld 15 Hammond Close Nuneaton Warkwickshire CV11 6RY United Kingdom							
						<b>Item Total for Line # 16</b>	\$192.70

Authorized Signature

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 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> 17-1	<b>Line Description:</b> CVSA's 2019 Out-of-Service Criteria	<b>Class/Item:</b> 785/87	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$47.11000	<b>Extended Amt:</b> \$47.11	<b>Due Date:</b> 12/30/2019	
Ship To: 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$47.11	
						<u>ReqID:</u> 0000008467		
VID: 1911212247 COMMERCIAL VEHICLE SAFETY ALLIANCE 6303 IVY LN STE 310 GREENBELT, Maryland 20770-6319							<b>Item Total for Line # 17</b>	\$47.11
<b>Line-Sch:</b> 18-1	<b>Line Description:</b> Smashing Conference IT Drake Kirk June 9-10 2020 in Austin, TX	<b>Class/Item:</b> 963/64	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$1,397.00000	<b>Extended Amt:</b> \$1,397.00	<b>Due Date:</b> 12/31/2019	
Ship To: 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$1,397.00	
						<u>ReqID:</u> 0000008447		
Requester: Mari Aaron Henson for DRAKE KIRK NOTE: Refer to link for registration: <a href="https://smashingconf.com/austin-2020/registration">https://smashingconf.com/austin-2020/registration</a>							<b>Item Total for Line # 18</b>	\$1,397.00
VID: 31000060660.000 Smashing Media AG Abrihstraße 21 79108 Freiburg Germany VAT ID (USt-ID): DE264172548								

Authorized Signature

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 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> 19-1	<b>Line Description:</b> Smashing Magazine Conference Registration - Emerson Pourghaed June 9- 10 2020 in Austin, Texas	<b>Class/Item:</b> 963/64	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$1,397.00000	<b>Extended Amt:</b> \$1,397.00	<b>Due Date:</b> 12/31/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$1,397.00
						<b>ReqID:</b> 0000008447	
Requester: Mari Aaron Henson for Emerson Pourghaed NOTE: CONTACT DRAKE KIRK - 512.4654255 / Drake.Kirk@txdmv.gov for detail on registration Attachment for reference - <a href="https://smashingconf.com/austin-2020/registration">https://smashingconf.com/austin-2020/registration</a>							
VID: 31000060660.000 Smashing Media AG Abrichstraße 21 79108 Freiburg Germany VAT ID (USt-ID): DE264172548							
						<b>Item Total for Line # 19</b>	\$1,397.00
<b>Line-Sch:</b> 20-1	<b>Line Description:</b> Propane for back-up generator	<b>Class/Item:</b> 405/03	<b>Quantity:</b> 1.0000	<b>UOM:</b> LOT	<b>Unit Price:</b> \$415.78000	<b>Extended Amt:</b> \$415.78	<b>Due Date:</b> 12/31/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$415.78
						<b>ReqID:</b> 0000008544	
VID: 1431698481 FERRELLGAS L P 1 LIBERTY PLZ LIBERTY, Missouri 64068-2970							
						<b>Item Total for Line # 20</b>	\$415.78

Authorized Signature

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 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> 21-1	<b>Line Description:</b> Membership renewal: Institute of Internal Auditors	<b>Class/Item:</b> 963/48	<b>Quantity:</b> 5.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$155.00000	<b>Extended Amt:</b> \$775.00	<b>Due Date:</b> 01/31/2020
--------------------------	--------------------------------------------------------------------------------	------------------------------	----------------------------	-------------------	-----------------------------------	----------------------------------	--------------------------------

Ship To: 1P00

**Delivery Instructions:**

4000 Jackson  
 Avenue  
 Austin TX 78731  
 United States

**Schedule Total**

ReqID:  
0000008537

Contact Jacob Geray or Sandra Menjivar-Suddeath to log onto the payment portal.

URL: [https://signin.theiia.org/adfs/lis/?wa=wsignin1.0wtrealm=urn%3asharepoint%3amyiiawctx=https%3a%2f%2fmyiia.theiia.org%2f\\_layouts%2f15%2fAuthenticate.aspx%3fSource%3d%252FPages%252Frenewal%252Easpx](https://signin.theiia.org/adfs/lis/?wa=wsignin1.0wtrealm=urn%3asharepoint%3amyiiawctx=https%3a%2f%2fmyiia.theiia.org%2f_layouts%2f15%2fAuthenticate.aspx%3fSource%3d%252FPages%252Frenewal%252Easpx)

VID: 1135532538

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

Description: Membership renewal to Institute of Internal Auditors and Public Sector Audit Center for Sandra Menjivar-Suddeath, Derrick Miller, Jason Gonzalez, Frances Barker, and Jacob Geray

URL: <https://signin.theiia.org/adfs/lis/?wa=wsignin1.0wtrealm=https%3a%2f%2fgpp.theiia.org%2fwctx=rm%3d0%26id%3dpassive%26ru%3d%252fwct=2019-12-05T21%3a37%3a38Zwreply=https%3a%2f%2fgpp.theiia.org%2f>

Renewal term: 1 year after payment: 2020 Membership renewal

**Item Total for Line # 21**

**Authorized Signature**

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 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> 22-1	<b>Line Description:</b> Marpac Dohm Classic (White) - Item model number: M1DSUSWH	<b>Class/Item:</b> 220/02	<b>Quantity:</b> 20.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$41.27000	<b>Extended Amt:</b> \$825.40	<b>Due Date:</b> 01/10/2020
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$825.40
<u>ReqID:</u> 0000008587							
<a href="https://www.amazon.com/Marpac-Classic-White-Noise-Machine/dp/B00HD0ELFK/ref=sr_1_1_sspa?crd=1JB3VZYP8PVTkeywords=white%2Bnoise%2Bmachineqid=1556650091s=gatewaysprefix=white%2Caps%2C160sr=8-1-sponsth=1">https://www.amazon.com/Marpac-Classic-White-Noise-Machine/dp/B00HD0ELFK/ref=sr_1_1_sspa?crd=1JB3VZYP8PVTkeywords=white%2Bnoise%2Bmachineqid=1556650091s=gatewaysprefix=white%2Caps%2C160sr=8-1-sponsth=1</a>							
VID: 19116468608 AMAZON 410 TERRY AVE NORTH SEATTLE, WA. 98109							
						<b>Item Total for Line # 22</b>	\$825.40
<b>Line-Sch:</b> 23-1	<b>Line Description:</b> Austin Film Society registration fees for Tessie Ajala	<b>Class/Item:</b> 963/64	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$31.50000	<b>Extended Amt:</b> \$31.50	<b>Due Date:</b> 01/10/2020
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$31.50
<u>ReqID:</u> 0000008603							
Class: Jan. 13 " Austin Public Media Policy", 7:30 pm.							
VID 17424338238 The Austin Film Society 1801 SALINA ST AUSTIN, TX 78702-1247							
						<b>Item Total for Line # 23</b>	\$31.50

**Total PO Amount** \$10,867.39

Authorized Signature

*Rodrigo Ajala*

01/22/2020



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000007701  
Summary Document – Do Not Dispatch To Vendor

Page: 18 of 18

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*

01/22/2020





Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 Summary Document – Do Not Dispatch To Vendor

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **H** Date: **12/03/19** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **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

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

**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 December 2019

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Subscription - Digital Publication - Refactoring UI: The Complete Package	956/35	1.0000	EA	\$149.00000	\$149.00	12/03/2019
Ship To: 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$149.00
				<b>ReqID:</b>	0000008255		
Subscription term: 1 year after payment: December 3, 2019.							
VID: 31000060660.000 Gumroad, Inc 225, Valencia St San Francisco, CA 94103 USA							
						<b>Item Total for Line # 1</b>	\$149.00

**Authorized Signature**  
  
 01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 Summary Document – Do Not Dispatch To Vendor

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

2-1	ISACA Basic Membership dues	963/48	1.0000	EA	\$80.00000	\$80.00	12/05/2019
-----	-----------------------------	--------	--------	----	------------	---------	------------

Ship To: 1P00

Delivery Instructions:

4000 Jackson Avenue  
 Austin TX 78731  
 United States

Schedule Total

ReqID:  
0000008427

ISACA membership dues for Sandra Menjivar-Suddeath (ISACA ID 839490) and Derrick Miller (ISACA ID 1061189).

Renewal term: 1 year after payment: 2020 Membership renewal

VID: 1237067291  
 INFORMATION SYSTEMS AUDIT CONTROL ASSOCIATION  
 1055 PAYSPHERE CIRCLE  
 CHICAGO, IL 60674-0001  
 United States

Item Total for Line # 2

3-1	ISACA Austin Chapter member dues	963/48	1.0000	EA	\$80.00000	\$80.00	12/05/2019
-----	----------------------------------	--------	--------	----	------------	---------	------------

Ship To: 1P00

Delivery Instructions:

4000 Jackson Avenue  
 Austin TX 78731  
 United States

Schedule Total

ReqID:  
0000008427

ISACA Austin Chapter membership dues for Sandra Menjivar-Suddeath (member# 839490) and Derrick Miller (member# 1061189)

Renewal term: 1 year after payment: 2020 Membership renewal

VID: 1237067291  
 INFORMATION SYSTEMS AUDIT CONTROL ASSOCIATION  
 1055 PAYSPHERE CIRCLE  
 CHICAGO, IL 60674-0001  
 United States

Item Total for Line # 3

Authorized Signature

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 Summary Document – Do Not Dispatch To Vendor

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	ISACA CISA Renewal Fee	963/39	1.0000	EA	\$205.00000	\$205.00	12/05/2019

Ship To: 1P00

Delivery Instructions:

4000 Jackson  
 Avenue  
 Austin TX 78731  
 United States

Schedule Total

ReqID:  
 0000008427

Certified Information Security Auditor certificate renewal fee for Sandra Menjivar-Suddeath (member# 839490).

Renewal term: 1 year after payment: 2020 Membership renewal

VID: 1237067291  
 INFORMATION SYSTEMS AUDIT CONTROL ASSOCIATION  
 1055 PAYSHERE CIRCLE  
 CHICAGO, IL 60674-0001  
 United States

Item Total for Line # 4

Authorized Signature


*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 Summary Document – Do Not Dispatch To Vendor

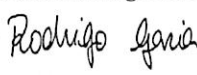
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5-1	Line Description: Texas Transportation FORUM 2020; EARLY BIRD Government-Type Registration (ENDS DEC 12) for Caroline Love, Feb. 9 - 11 2020	963/64	1.0000	EA	\$350.00000	\$350.00	12/03/2019
	Ship To: 1P00  4000 Jackson Avenue Austin TX 78731 United States						
	Delivery Instructions:  Schedule Total <input type="text" value="\$350.00"/>						
				ReplD: 0000008482			
	Requester: Mari Aaron Henson for Attendee: Caroline Love NOTE: Online Registration form and email invitation attached for reference EARLY-BIRD REGISTRATION DUE BY DEC 13 2019 Texas Transportation Institute/Texas Transportation Forum Event Management Planning Texas AM Transportation Institute 3135 TAMU College Station, TX 77843-3135 ph. (979) 317-2222 events@tti.tamu.edu						
	VID: 3727727727 Texas AM Transportation Institute THE TEXAS AM UNIVERSITY SYSTEM 3135 TAMU COLLEGE STATION 77843-3135 Texas, Tx						
						Item Total for Line # 5 <input type="text" value="\$350.00"/>	

Authorized Signature  
  
 01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 Summary Document – Do Not Dispatch To Vendor

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6-1	NST - Excelling as a Manager or Supervisor	963/37	5.0000	EA	\$89.00000	\$445.00	12/04/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$445.00
<p>ReqID: 0000008457</p> <p>COURSE PROVIDER: National Seminars Training          COURSE: Excelling as a Manager or Supervisor          COURSE DATE: 1/13/2020          LOCATION: Holiday Inn Town Lake, 20 N. IH 35, Austin 78701          1-800-258-7246  <a href="https://nationalseminarstraining.com/seminar/excelling-as-a-manager-or-supervisor">https://nationalseminarstraining.com/seminar/excelling-as-a-manager-or-supervisor</a>          ATTENDEES:          Williams Diggs          Tony Hall          Stefan Krisch          Shanica Reed          Yolanda Perez</p> <p>VID: 1431685651          SKILLPATH SEMINARS/COMPUMASTER/SKILLPATH ENT SOL/          NATIONAL SEMINARS TRAINING          6900 SQUIBB RD          MISSION          Kansas, KS          66202-3247</p>							
						Item Total for Line # 6	\$445.00

Authorized Signature  
  
 01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 Summary Document – Do Not Dispatch To Vendor

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	NET Magazine Subscription - online	956/40	1.0000	EA	\$124.00000	\$124.00	12/05/2019

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

**Delivery Instructions:**

Schedule Total

ReqID:  
0000008255

Subscription term: 1 year after payment: December 5, 2019.

Requester: Drake Kirk  
 Online Subscription - NET magazine  
 NOTE: <https://www.myfavouritemagazines.co.uk/design/net-magazine-subscription/>  
 See attachment for link to subscription

VID: 31000060660.000  
 Future Publishing Limited  
 Reg. No. 2008885  
 England, Quay House  
 The Ambury, Bath, BA1UA,  
 United Kingdom

Item Total for Line # 7

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Presentermedia- Software Purchase	920/56	2.0000	YR	\$59.95000	\$119.90	12/05/2019

Ship To: 1P42  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Delivery Instructions:**

Schedule Total

ReqID:  
0000008534

Membership Renewal  
 Renewal term: 1 year after payment: December 5, 2019.

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

Item Total for Line # 8

Authorized Signature

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 Summary Document – Do Not Dispatch To Vendor

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9-1	SUBSCRIPTION - Need to Meet online - PREMIUM Subscription	956/35	1.0000	EA	\$19.00000	\$19.00	12/05/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$19.00
ReqID: 0000008509							
On-line subscription to Need to Meet - a program used for scheduling and tracking meetings Subscription for: Kim Fox, Kim.Fox@txdmv.gov, 512-465-1467							
Go to www.needtomeet.com Select Pricing Scroll to the bottom under the heading "PREMIUM" and select Register Kim has an account as she signed up for a free trial; needs to be registered under her name for the PREMIUM account so will need to get her login ID and password.							
Subscription term: 1 year after payment: December 5, 2019.							
VID: 31000060660.000 NeedToMeet, LLC 241 West Federal Street Youngstown, OH 44503							
						Item Total for Line # 9	\$19.00

Authorized Signature

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 Summary Document – Do Not Dispatch To Vendor

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10-1	Project Management Institute Membership Renewal - Erica Chao	963/48	1.0000	YR	\$154.00000	\$154.00	12/09/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$154.00
						ReqID:	0000008431
Renewal term: 1 year after payment: December 9, 2019.							
VID: 1742636247 PROJECT MANAGEMENT INSTITUTE INC AUSTIN C MEMBERSHIP PROCESSING 14 CAMPUS BLVD NEWTOWN SQUARE, Pennsylvania 19073-3200							
						Item Total for Line # 10	\$154.00

Authorized Signature

*Rodrigo Garcia*

01/22/2020





Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 Summary Document – Do Not Dispatch To Vendor

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11-1	Registration_SXSW Conference 2020 Interactive Badge_March 13-19 in Austin TX	963/64	1.0000	EA	\$1,145.00000	\$1,145.00	12/10/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$1,145.00
						RegID:	0000008260
Requester: Wendy Cook Interactive badge for the SXSW 2020 Conference March 13-19 2020 in Austin TX NOTE: Link for online registration: <a href="https://cart.sxsw.com/products/reg-ia">https://cart.sxsw.com/products/reg-ia</a> See attached for details on conference registration request							
VID: 1742578795 SXSW, LLC. PO BOX 685289 AUSTIN, TX 78768-5289						Item Total for Line # 11	\$1,145.00

Authorized Signature

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 Summary Document – Do Not Dispatch To Vendor

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

Line-Sch: 12-1	Line Description: 2020 Specialized Transportation Symposium Attendees: DuWayne Murdock, Cliff Nelson, Missy Bennett.	Class/Item: 963/37	Quantity: 3.0000	UOM: EA	Unit Price: \$175.00000	Extended Amt: \$525.00	Due Date: 12/12/2019
-------------------	-------------------------------------------------------------------------------------------------------------------------------------	-----------------------	---------------------	------------	----------------------------	---------------------------	-------------------------

Ship To: 1P00

Delivery Instructions:

4000 Jackson  
Avenue  
Austin TX 78731  
United States

Schedule Total

ReqID:  
0000008487

Symposium date: 02/20/20.

Tax ID# 31000060660.000  
Specialized Carriers Rigging Association  
5870 Trinity Parkway, Suite 200  
Centreville, VA 20120

Item Total for Line # 12

Line-Sch: 13-1	Line Description: Great American Trucking Show - 10 X 10 Exhibit Space Lease, August 27th - 29th, 2020	Class/Item: 971/05	Quantity: 1.0000	UOM: EA	Unit Price: \$1,250.00000	Extended Amt: \$1,250.00	Due Date: 12/16/2019
-------------------	--------------------------------------------------------------------------------------------------------------------	-----------------------	---------------------	------------	------------------------------	-----------------------------	-------------------------

Ship To: 1P00

Delivery Instructions:

4000 Jackson  
Avenue  
Austin TX 78731  
United States

Schedule Total

ReqID:  
0000008450

VID: 1203644775  
RANDALL REILLEY LLC GATS  
PO BOX 2029  
TUSCALOOSA, Alabama  
35406-1510

Item Total for Line # 13

Authorized Signature

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 Summary Document – Do Not Dispatch To Vendor

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14-1	National Information Officers Association NIOA Membership Renewal for Adam Shaivitz;	963/48	1.0000	EA	\$80.00000	\$80.00	12/19/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$80.00
						ReqID:	0000008445
Requester: Mari Aaron Henson FOR Adam Shaivitz PO NOT accepted; Mail check to NIOA; PO Box 10125; Knoxville, TN 37939 <a href="https://secure.qgiv.com/for/nioa/amount/27042">https://secure.qgiv.com/for/nioa/amount/27042</a>							
Renewal term: 1-1-2020 through 12-31-2020.							
VID: 1592973492 NATIONAL INFORMATION OFFICERS ASSOCIATION PO BOX 10125 KNOXVILLE, Tx 37939-0125							
						Item Total for Line # 14	\$80.00

Authorized Signature  
*Rodolfo Garcia*  
 01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 Summary Document – Do Not Dispatch To Vendor

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 15-1	Line Description: IFTA / IRP Audit Workshop 02/11/20 to 02/13/20	Class/Item: 924/60	Quantity: 2.0000	UOM: EA	Unit Price: \$530.00000	Extended Amt: \$1,060.00	Due Date: 12/19/2019
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$1,060.00
RegID: 0000008471							
Renee Israel - bldg. 6 Attendees: Tammy Russ Tim Flenniken  VID #1860640757 VENDOR NAME: INTERNATIONAL FUEL TAX ASSOCIATION INC (IFTA) 912 W CHANDLER BLVD STE B-6 CHANDLER, AZ 85225							
						Item Total for Line # 15	\$1,060.00

Authorized Signature

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 Summary Document – Do Not Dispatch To Vendor

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	RUSH ORDER - 20V 115W Halogen Lamp for Canon Microprinter 60 (MP-60)	285/45	1.0000	LOT	\$192.70000	\$192.70	12/20/2019

Ship To: 1P00

Delivery Instructions:

4000 Jackson  
 Avenue  
 Austin TX 78731  
 United States

Schedule Total

ReqID:  
 0000008580

Requester: Christy Michalik

PLEASE NOTE: THIS PRODUCT IS NOT AVAILABLE THROUGH CANON USA. CUSTOMER FOUND A REPLACEMENT MP60 BULB/PROJECTION LAMP @ <https://www.microfilmworld.com/jcr2011520v115wprojectionlamp.aspx>

Qty: 3 each, JCR20115 20V / 115W Projection Lamp Canon MP60 Bulb / Projection Lamp  
 PRICE \$ \$59.00 EACH  
 + SHIPPING HANDLING: \$15.70

VID: 31000060660.000  
 The Microfilmworld  
 15 Hammond Close  
 Nuneaton  
 Warkwickshire  
 CV11 6RY  
 United Kingdom

Item Total for Line # 16

Authorized Signature

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 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> 17-1	<b>Line Description:</b> CVSA's 2019 Out-of-Service Criteria	<b>Class/Item:</b> 785/87	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$47.11000	<b>Extended Amt:</b> \$47.11	<b>Due Date:</b> 12/30/2019
--------------------------	--------------------------------------------------------------------	------------------------------	----------------------------	-------------------	----------------------------------	---------------------------------	--------------------------------

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

**Delivery Instructions:**

Schedule Total

ReqID:  
0000008467

VID: 1911212247  
 COMMERCIAL VEHICLE SAFETY ALLIANCE  
 6303 IVY LN STE 310  
 GREENBELT, Maryland  
 20770-6319

Item Total for Line # 17

<b>Line-Sch:</b> 18-1	<b>Line Description:</b> Smashing Conference IT Drake Kirk June 9-10 2020 in Austin, TX	<b>Class/Item:</b> 963/64	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$1,397.00000	<b>Extended Amt:</b> \$1,397.00	<b>Due Date:</b> 12/31/2019
--------------------------	--------------------------------------------------------------------------------------------------	------------------------------	----------------------------	-------------------	-------------------------------------	------------------------------------	--------------------------------

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

**Delivery Instructions:**

Schedule Total

ReqID:  
0000008447

Requester: Mari Aaron Henson for DRAKE KIRK  
 NOTE: Refer to link for registration: <https://smashingconf.com/austin-2020/registration>

VID: 31000060660.000  
 Smashing Media AG  
 Abbruchstraße 21  
 79108 Freiburg  
 Germany  
 VAT ID (UST-ID): DE264172548

Item Total for Line # 18

Authorized Signature

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 Summary Document – Do Not Dispatch To Vendor

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
19-1	Smashing Magazine Conference Registration - Emerson Pourghaed June 9- 10 2020 in Austin, Texas	963/64	1.0000	EA	\$1,397.00000	\$1,397.00	12/31/2019

Ship To: 1P00

Delivery Instructions:

4000 Jackson  
Avenue  
Austin TX 78731  
United States

Schedule Total

RegID:  
0000008447

Requester: Mari Aaron Henson for Emerson Pourghaed  
 NOTE: CONTACT DRAKE KIRK - 512.4654255 / Drake.Kirk@txdmv.gov for detail on registration  
 Attachment for reference - <https://smashingconf.com/austin-2020/registration>

VID: 31000060660.000  
 Smashing Media AG  
 Abrichstraße 21  
 79108 Freiburg  
 Germany  
 VAT ID (USt-ID): DE264172548

Item Total for Line # 19

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
20-1	Propane for back-up generator	405/03	1.0000	LOT	\$415.78000	\$415.78	12/31/2019

Ship To: 1P00

Delivery Instructions:

4000 Jackson  
Avenue  
Austin TX 78731  
United States

Schedule Total

RegID:  
0000008544

VID: 1431698481  
 FERRELLGAS L P  
 1 LIBERTY PLZ  
 LIBERTY, Missouri  
 64068-2970

Item Total for Line # 20

Authorized Signature

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 Summary Document – Do Not Dispatch To Vendor

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
21-1	Membership renewal: Institute of Internal Auditors	963/48	5.0000	EA	\$155.00000	\$775.00	01/31/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$775.00
ReqID: 0000008537							
<p>Contact Jacob Geray or Sandra Menjivar-Suddeath to log onto the payment portal.          URL: <a href="https://signin.theiia.org/adfs/ls/?wa=wsignin1.0wtrealm=urn%3asharepoint%3amyjiawctx=https%3a%2f%2fmyiia.theiia.org%2f_layouts%2f15%2fAuthenticate.aspx%3fSource%3d%252FPages%252Frenewal%252Easpx">https://signin.theiia.org/adfs/ls/?wa=wsignin1.0wtrealm=urn%3asharepoint%3amyjiawctx=https%3a%2f%2fmyiia.theiia.org%2f_layouts%2f15%2fAuthenticate.aspx%3fSource%3d%252FPages%252Frenewal%252Easpx</a></p>							
<p>VID: 1135532538          THE INSTITUTE OF INTERNAL AUDITORS INC          1035 GREENWOOD BLVD STE 149          LAKE MARY          FLORIDA, FL          32746-5422</p>							
<p>Description: Membership renewal to Institute of Internal Auditors and Public Sector Audit Center for Sandra Menjivar-Suddeath, Derrick Miller, Jason Gonzalez, Frances Barker, and Jacob Geray          URL: <a href="https://signin.theiia.org/adfs/ls/?wa=wsignin1.0wtrealm=https%3a%2f%2fgpp.theiia.org%2fwctx=rm%3d0%26id%3dpassive%26ru%3d%252fwct=2019-12-05T21%3a37%3a38Zwreply=https%3a%2f%2fgpp.theiia.org%2f">https://signin.theiia.org/adfs/ls/?wa=wsignin1.0wtrealm=https%3a%2f%2fgpp.theiia.org%2fwctx=rm%3d0%26id%3dpassive%26ru%3d%252fwct=2019-12-05T21%3a37%3a38Zwreply=https%3a%2f%2fgpp.theiia.org%2f</a></p>							
Renewal term: 1 year after payment: 2020 Membership renewal						Item Total for Line # 21	\$775.00

Authorized Signature

*Rodrigo Garcia*

01/22/2020





Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007701  
 Summary Document – Do Not Dispatch To Vendor

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
22-1	Marpac Dohm Classic (White) - Item model number: M1DSUSWH	220/02	20.0000	EA	\$41.27000	\$825.40	01/10/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$825.40
						ReqID:	0000008587
<a href="https://www.amazon.com/Marpac-Classic-White-Noise-Machine/dp/B00HD0ELFK/ref=sr_1_1_sspa?crd=1JB3VZYPM8PVTkeywords=white%2Bnoise%2Bmachineqid=1556650091s=gatewaysprefix=white%2Caps%2C160sr=8-1-sponsth=1">https://www.amazon.com/Marpac-Classic-White-Noise-Machine/dp/B00HD0ELFK/ref=sr_1_1_sspa?crd=1JB3VZYPM8PVTkeywords=white%2Bnoise%2Bmachineqid=1556650091s=gatewaysprefix=white%2Caps%2C160sr=8-1-sponsth=1</a>							
VID: 19116468608 AMAZON 410 TERRY AVE NORTH SEATTLE, WA. 98109							
						Item Total for Line # 22	\$825.40
23-1	Austin Film Society registration fees for Tessie Ajala	963/64	1.0000	EA	\$31.50000	\$31.50	01/10/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$31.50
						ReqID:	0000008603
Class: Jan. 13 " Austin Public Media Policy", 7:30 pm.							
VID 17424338238 The Austin Film Society 1801 SALINA ST AUSTIN, TX 78702-1247							
						Item Total for Line # 23	\$31.50

Total PO Amount \$10,867.39

Authorized Signature

*Rodrigo Garcia*

01/22/2020



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000007701  
Summary Document – Do Not Dispatch To Vendor

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*

01/22/2020

Date	Type of activity	Amount	PO Line	Req
12/3/2019	PAYPAL GUMROAD STEVE	\$149.00	1	8255
12/3/2019	ISACA	\$205.00	4	8427
12/4/2019	TTI REGISTRATIONS	\$350.00	5	8482
12/4/2019	SKILLPATH / NATIONAL	\$445.00	6	8457
12/5/2019	PAYPAL FUTUREPUBLI	\$124.00	7	8255
12/5/2019	PRESENTERMEDIA	\$59.95	8	8534
12/5/2019	PRESENTERMEDIA	\$59.95	8	8534
12/5/2019	PAYPAL NEEDTOMEET	\$19.00	9	8509
12/9/2019	PMI - MEMBERSHIP	\$154.00	10	8431
12/5/2019	SXSW, LLC	\$1,145.00	11	8260
12/13/2019	SC & R ASSOCIATION	\$175.00	12	8487
12/13/2019	SC & R ASSOCIATION	\$175.00	12	8487
12/13/2019	SC & R ASSOCIATION	\$175.00	12	8487
12/12/2019	RANDALL REILLY E-BILL SVC	\$1,250.00	13	8450
12/19/2019	QGV NATIONAL INFORMAT	\$80.00	14	8445
12/19/2019	PAYPAL INTERNATION	\$530.00	15	8471
12/19/2019	PAYPAL INTERNATION	\$530.00	15	8471
12/20/2019	MICROFILMWORLD	\$192.70	16	8580
12/30/2019	COMMERCIAL VEHICLE SAF	\$47.11	17	8467
1/2/2020	AUSTIN FILM SOCIETY AN	\$31.50	23	8603
12/31/2019	PAYPAL SMASHINGMAG	\$1,397.00	18	8447
12/31/2019	PAYPAL SMASHINGMAG	\$1,397.00	19	8447
12/31/2019	FERRRELLGAS L P	\$415.78	20	8544
12/3/2019	ISACA	\$160.00	2 & 3	8427
12/21/2019	THE INST OF INT AUDITO	\$775.00	21	8537
12/31/2019	AMAZON.COM	\$825.40	22	8587
		<b>\$10,867.39</b>		
		<b>71.5</b>		
11/26/2019	Austin Film Society	<b>\$10,795.89</b>		

waiting a reimburse of \$258.67

Credit



0556709800353769100000000000000032

Account Number ..... 53 7691	Payment Date 01/28/2020	New Balance \$0.00	Minimum Amount Due \$0.00	Enter Amount Paid
---------------------------------	----------------------------	-----------------------	------------------------------	-------------------

RODRIGO GARCIA  
00608 TXDMV  
4000 JACKSON AVENUE

Citibank  
P.O. Box 78025  
PHOENIX, AZ 85062-8025

AUSTIN TX 78731-6007

## CITIBANK CORPORATE CARD

Previous Balance	Payments and Credits	New Charges	New Balance	Credit Line
\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00

Statement Date  
01/03/2020

Payment Date  
01/28/2020

For customer service call or write 1-800-248-4553 Citibank P.O. Box 6125 Sioux Falls, SD 57117

Send payments to: Citibank P.O. Box 78025 PHOENIX, AZ 85062-8025

Account Number	Cash Advance Limit*	Available Credit Line	Available Cash Line**
..... 53 7691	\$0.00	\$50,000.00	\$0.00

Sale Date	Post Date	Reference Number	Type of Activity	Amount
*****NOTICE MEMO ITEM(S) LISTED BELOW*****				
12/03/2019	12/04/2019	55429509337852600561711	PAYPAL GUMROAD STEVE 60056171	4029357733 CA \$149.00
12/04/2019	12/04/2019	55432869338200431754653	TTI REGISTRATIONS 0000000000000000	979-845-9595 TX \$350.00
12/03/2019	12/05/2019	55309599338286659787908	ISACA AK1A7B2455A6	8476605546 IL \$160.00
12/03/2019	12/05/2019	55309599338286659838123	ISACA AK1A7B246944	8476605546 IL \$205.00
12/04/2019	12/05/2019	85326819338900017994364	SKILLPATH / NATIONAL PO 338436257319	9133623900 KS \$445.00
12/05/2019	12/06/2019	55429509340852727835753	PRESENTERMEDIA 72783575	6052742424 SD \$59.95
12/05/2019	12/06/2019	55429509340852728356544	PRESENTERMEDIA 72835654	6052742424 SD \$59.95

ACCOUNT SUMMARY CURRENT PERIOD	Previous Balance	Payments	Credits	Purchases and Advances	Interest Charges	New Balance
Purchases	\$0.00					\$0.00
Advances	\$0.00					\$0.00
TOTALS	\$0.00					\$0.00

DAYS IN BILLING PERIOD: 031	Purchases	Cash Advances	Payment Due:	Amount
Balance Subject To Interest Charges >	\$0.00	\$0.00	Amount Over Credit Limit:	\$0.00
Periodic Rate >	.0000%	.0000%	Amount Past Due:	\$0.00
ANNUAL PERCENTAGE RATE >	0.00%	0.00%	MINIMUM AMOUNT DUE:	\$0.00

\* Cash Advance Limit is a portion of your Total Credit Line  
\*\* Available Cash Line is a portion of your Available Credit Line



Account Number
**** *53 7691

Statement Date  
01/03/2020

Sale Date	Post Date	Reference Number	Type of Activity	Amount
<b>NOTICE MEMO ITEM(S) LISTED BELOW</b>				
12/05/2019	12/06/2019	55429509340852730088135	PAYPAL NEEDTOMEET 73008813	\$19.00
12/05/2019	12/06/2019	55432869339200858131996	SXSW, LLC	\$1,145.00
12/05/2019	12/09/2019	85353399340948648593183	PAYPAL FUTUREPUBLI	\$124.00
12/09/2019	12/10/2019	75418239343084381904434	PMI - MEMBERSHIP	\$154.00
12/12/2019	12/13/2019	55480779346026413038977	RANDALL REILLY E-BILL SVC	\$1,250.00
12/13/2019	12/16/2019	05227029348500326063570	SC & R ASSOCIATION AF1E2B054D7D	\$175.00
12/13/2019	12/16/2019	05227029348500326063653	SC & R ASSOCIATION AM1E2B052933	\$175.00
12/13/2019	12/16/2019	05227029348500326063737	SC & R ASSOCIATION AM1E2B05296F	\$175.00
12/19/2019	12/20/2019	55429509354852405265375	PAYPAL INTERNATION 40526537	\$530.00
12/19/2019	12/20/2019	55429509354852405496004	PAYPAL INTERNATION 40549600	\$530.00
12/19/2019	12/20/2019	75418239353085008157261	QGV NATIONAL INFORMAT 8508294	\$80.00
12/20/2019	12/23/2019	55429509355852453246029	MICROFILMWORLD 45324602	\$192.70
12/21/2019	12/23/2019	55432869355200071885229	THE INST OF INT AUDITO AC1P2B219D89	\$775.00
11/26/2019	12/26/2019	55436879358123514453052	AUSTIN FILM SOCIETY AN	\$71.50 CR
12/30/2019	12/31/2019	85180899364980177024313	COMMERCIAL VEHICLE SAF 100821655547	\$47.11
12/31/2019	12/31/2019	55432869365200456026900	AMAZON.COM S90XE96X3 8587	\$825.40
12/31/2019	01/02/2020	55417349365643654990777	FERRELLGAS L P 000747380061	\$415.78
12/31/2019	01/02/2020	85353390001000078325972	PAYPAL SMASHINGMAG	\$1,397.00
12/31/2019	01/02/2020	85353390001000078354469	PAYPAL SMASHINGMAG	\$1,397.00
01/02/2020	01/03/2020	55436870003120033705382	AUSTIN FILM SOCIETY AN	\$31.50
*****TOTAL AMOUNT OF MEMO ITEM(S):				\$10,795.89

The foreign currency conversion rate used to convert your foreign transactions to U.S. dollars includes a service fee of 1% assessed to Citibank by the applicable bankcard association.

Citi is committed to the reduction of paper. Within the Commercial Cards business, you can switch to online statements now by registering your card on CitiManager at <https://home.cards.citidirect.com/CommercialCard/Cards.html>. Thanks to those who already access statements online, together we are saving 2,170 trees each year through this initiative alone.

Your total finance charge paid for 2019 was \$0.00.

Account management made easier: Online statements & CitiManager Mobile offer 24/7 access, security, and mobility. Log in at [www.citimanager.com/login](http://www.citimanager.com/login) and click Go Paperless under the Statement tab.

Sign-up for email or text message alerts to know when your statement is ready to view. When on the go, access your account and recent activity through your mobile device at [www.citimanager.com/mobile](http://www.citimanager.com/mobile)

\* Cash Advance Limit is a portion of your Total Credit Line

\*\* Available Cash Line is a portion of your Available Credit Line

## Information About Your Citibank Corporate Card Account

- **Report a Lost or Stolen Card Immediately:** Our telephone lines are open every day, 24 hours a day. Call the Customer Service telephone number specified on the front of the statement or Directory Assistance for the number to report a lost or stolen Citibank Corporate Card.
- **Credit Reports:** The Bank may report Account information to credit bureaus. Late payments, missed payments, or other defaults on the Account may be reflected in your credit report.
- **Cardmember Credit Line:** Each Cardmember has an individual Credit Line (a portion of which may be used for Cash Advances), which is the maximum amount that the Cardmember can charge at any time. The size of each Cardmember's Credit Line (and Cash Limit, if any), is determined by the Company and is a portion of the total Company Credit Line.
- **To Increase or Reallocate a Company or Cardmember Credit Line:** The Company may request changes to credit lines by contacting Citibank Corporate Card Customer Services. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement.
- **Additional Cardmembers:** The Company may request applications for additional Cardmembers by contacting Citibank Corporate Card Service. Our telephone lines are open every day, 24 hours a day at the telephone number specified on the front of the statement. Limit one Citibank Corporate Card per Cardmember.
- **Payments:** Please allow sufficient mailing time if sending payments via mail. Please write your account number on the front of the check. For centrally billed accounts, please be sure to send on Company check as payment for all Cardmember balances. If we receive your mailed payment in proper form at our processing facility by 5:00 p.m. Eastern Time, it will be credited as of that day. Payments can also be made by electronic fund transfer, wire transfer, ACH transfer, direct debit, and other methods. Call the number on the front of this statement for details.
- **Company Ratification:** By its payment of any amounts charged to the Account, the Company: (i) ratifies the original Application for the Account and the authority of all persons at the time of their signing such Application, and (ii) authorizes the continued use of the Account under the terms of The Corporate Card Agreement by all Cardmembers to whom Cards are issued.
- **Special Information on Cash Advances:** Cardmembers may get a Cash Advance at over 160,000 locations worldwide.
  - The Cardmember's Cash Advance Limit is a part of the Cardmember's Total Credit Line. It is not an additional line of credit.
  - For Cash Advances from ATMs, a separate Personal Identification Number (PIN) is required for security purposes.
- **Delinquency Fee:** My Account will be delinquent unless the Bank receives the amount shown on the billing statement as the balance due, less any disputed charges, by the payment due date. The Bank will show any unpaid portion of the balance due as a past due balance on subsequent billing statements. If any portion of the past due balance appears on two consecutive billing statements (approximately 55-60 days after the billing cycle date), I agree to pay a delinquency fee monthly based on a percentage of the entire past due balance until my payment is received by the Bank. A late fee may also be imposed monthly until payment for the past due balance is received by the Bank.

## Account Inquiries

- **In Case of Errors or Questions About Your Bill:** If you think the Billing Statement is wrong, or if you need more information about a transaction, write to us on a separate sheet at the address specified on the front of this statement as soon as possible. Please notify us no later than 60 days after the date of the bill on which the error or problem first appeared.
- In the letter please give us the following information:
- Your name and account number. For centrally billed Company Accounts, the Company name and Individual account number.
  - The dollar amount of the suspected error.
  - Describe the error and explain the reason for the error; if more information is needed about an item, please describe it to us.
  - Merchant Disputes. If the Company or Cardmember was unsuccessful in attempting to resolve a problem with a merchant concerning the quality of goods or services purchased with the Citibank Corporate Card, we may be able to help if we are notified in writing within 60 days of the date of the charge. You will be responsible if we are not able to resolve the dispute or if the Bank finds you responsible for the disputed charge.
  - In the letter to us, please explain in detail the dispute and the results of the attempt to resolve it with the merchant. The letter must include the amount involved, **and must be signed by the individual Cardmember. We will notify you of the results of our efforts.**
  - If you returned merchandise and received a credit slip which has not yet been posted, please allow 30 days from the date it was issued. If it has not been posted to the Account by then, forward a copy of the credit slip to us at the billing dispute address specified on the front of the statement. Along with the copy of the credit slip please include a letter (signed by the individual Cardmember) stating that credit was not received. If a credit slip was not issued, please request one from the merchant. If the merchant refuses, please write to us and explain the details.
  - On non-disputed matters or any matter shown by the Bank not to be in error, the Bank may charge the Company or Cardmember the fee specified in the Corporate Card Agreement for each copy of any document the Company or Cardmember requests, such as duplicate periodic statements, transaction slips, and the like.
  - Please save your charge receipts.

BUibs 1/01

## Account Requests

Payments must be remitted to Citibank, N.A. P.O. BOX 78025 Phoenix, AZ 85062-8025. If we receive your mailed payment in proper form at our processing facility by 5:00 p.m. Eastern Time, it will be credited as of that day.

### CHANGE OF ADDRESS OR TELEPHONE NUMBER\*

\*Please note that the request will be rejected if the address is outside of the card issuing country (US or Canada).

Street Address \_\_\_\_\_

City, State \_\_\_\_\_ ZIP \_\_\_\_\_

Home Phone \_\_\_\_\_ Business Phone \_\_\_\_\_

### CREDIT BALANCE REFUND REQUEST

- Refund full amount (no additional charges are outstanding).
- Refund partial amount of \$ \_\_\_\_\_ (additional charges are still outstanding).

Signature \_\_\_\_\_

Date \_\_\_\_\_

R1410-1410B-0117

**Texas Department of Motor Vehicles  
Requisition**

**Business Unit** 60800      **Origin** GSC      **Requestor** Mari Henson      **BCM Status** Valid  
**Requisition ID** 0000008255      **Status** Approved      **Requestor Phone**      **Req Approval Date** 09/19/2019  
**Requisition Date** 09/18/2019      **Description** IT Web Design Subscriptions

**HEADER COMMENTS:**

Two (2) magazine and 1 digital publication license for use by Drake Kirk, Web Design 1 year subscription services  
Term approximate October 2019 - September 2020

Magazines and digital publication subscriptions for use by web design team

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Web Designer Magazine Subscription - Web Designer Magazine	EA	13	10.92	141.96	Canceled

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 956      **Item** 40      **Buyer** Rodrigo Garcia

**Schedule 1**      **Schedule Amount** 141.96

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730300	0010	230001		30901	2020			141.96	Government and Strategic Comm

**Line Nbr** 1      **Comments**  
1 <<Requester: Drake Kirk  
Web Designer Magazine  
NOTE: 1. Web Designer Magazine:  
<https://www.myfavouritemagazines.co.uk/design/web-designer-magazine-subscription/>  
See attachment for details on ordering>>

**FOR PURCHASING USE ONLY**  
**Are Goods/Services available from:**  
**State Surplus** Yes / No (No)  
**CCG** Yes / No (No)  
**TIBH** Yes / No (No)  
**TCI Price** Yes / No (No)  
**Term** Yes / No (No)  
**DIR** Yes / No (No)

Line	Description	UOM	Qty	Price	Amount	Line Status
2	NET Magazine Subscription - online	EA	1	137.00	137.00	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 956      **Item** 40      **Buyer** Rodrigo Garcia  
**Justification to why Goods/Services were not purchased from available source (if applicable)**

**Schedule 1**      **Schedule Amount** 137.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730300	0010	230001		30901	2020			137.00	Government and Strategic Comm

**Line Nbr** 2      **Comments**  
2 <<Requester: Drake Kirk  
Online Subscription - NET magazine  
NOTE: <https://www.myfavouritemagazines.co.uk/design/net-magazine-subscription/>  
See attachment for link to subscription>>





**Texas Department of Motor Vehicles  
Requisition**

Page: 2 of 2  
 Run Date: 12/5/2019  
 Run Time: 08:56:00 AM  
 Report ID: TXCPO002X

**Business Unit** 60800      **Origin** GSC      **Requestor** Mari Henson      **BCM Status** Valid  
**Requisition ID** 0000008255      **Status** Approved      **Requestor Phone**      **Req Approval Date** 09/19/2019  
**Requisition Date** 09/18/2019      **Description** IT Web Design Subscriptions

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Subscription - Digital Publication - Refactoring UI: The Complete Package	EA	1	149.00	149.00	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 956      **Item** 35      **Buyer** Rodrigo Garcia

**Schedule 1**      **Schedule Amount** 149.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730300	0010	230001		30901	2020			149.00	Government and Strategic Comm

**Line Nbr** 3      **Comments**  
 <<Requester: Drake Kirk  
<https://refactoringui.com/book/#get-refactoring-ui>  
 Note: See attached for link to order  
 License required; refer to legal counsel for review before ordering>>

**Total Requisition:**      \$286.00



**Garcia, Rodrigo**

**From:** service@paypal.com  
**Sent:** Tuesday, December 3, 2019 11:05 AM  
**To:** Garcia, Rodrigo  
**Subject:** Receipt for Your Payment to Gumroad Inc



Dec 3, 2019 09:04:40 PST

Transaction ID: 5GG70722YF324030F

Hello Rodrigo Garcia,

You sent a payment of \$149.00 USD to Gumroad Inc  
(paypal@gumroad.com)

It may take a few moments for this transaction to appear in your account.

**Merchant**  
Gumroad Inc  
paypal@gumroad.com  
650-204-3486

**Instructions to merchant**  
You haven't entered any instructions.

**GIVE BACK ON GIVING TUESDAY**  
Support causes you love here. We'll add 10% up to a total of \$600,000, starting today at 6AM EST. [Donate Now](#)  
Limits, caps and terms apply

Description	Unit price	Qty	Amount
You bought <a href="https://gumroad.com/l/MyQsm">https://gumroad.com/l/MyQsm</a>	\$149.00 USD	1	\$149.00 USD

---

<b>Subtotal</b>	\$149.00 USD
-----------------	--------------

<b>Total</b>	\$149.00 USD
--------------	--------------

<b>Payment</b>	\$149.00 USD
----------------	--------------

Charge will appear on your credit card statement as "PAYPAL \*GUMROAD STEVE "

Payment sent to paypal@gumroad.com

Payment sent from rodrigo.garcia@txdmv.gov

**Funding Sources Used (Total)**

MasterCard x-7691	\$149.00 USD
-------------------	--------------

Invoice ID: ZmHZBMJQglZU5O03vfcy3w==

---

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

 Questions? Go to the Help Center at [www.paypal.com/help](http://www.paypal.com/help).

**ADDITIONAL INFORMATION**

After first contacting PayPal, Inc. at 1-888-221-1161, if you still have an unresolved complaint regarding the company's money transmission or currency exchange activity, please direct your complaint to: Texas Department of Banking, 2601 North Lamar Boulevard, Austin, Texas 78705, 1-877-276-5554 (toll free), [www.dob.texas.gov](http://www.dob.texas.gov)

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page or please contact us toll free at 1-888-221-1161.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

Copyright © 1999-2019 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal PPX001066:1.1:edf78c63f3d6b

**Gumroad, Inc.****Invoice****Office address**

548 Market St  
San Francisco, CA 94104-5401  
United States

**Date**

December 3rd, 2019

**VAT Registration Number**

EU826410924

**Order number**

554599075

**Email**

support@gumroad.com

**To**

Texas Department of Motor Vehicles  
4000 Jackson Avenue  
Austin , Texas 78731 United States

**Web**

gumroad.com

**Item purchased**

Refactoring UI - Complete Package

**Transaction amount**

\$149

**Quantity**

1

**Card**

PAYPAL \*rodrigo.garcia@txdmv.gov



## Vendor Hold Search

---

Search terms: *GUMROAD, INC*

No vendor hold record was found for the search criteria.

[New query](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](http://Comptroller.Texas.Gov) | [FMX](#)  
[FMX Sitemap](#) | [Contact FM](#)  
[Accessibility Policy](#) | [Privacy and Security Policy](#)

[View assistance for SAM.gov](#)



**A NEW WAY TO SIGN IN** - If you already have a SAM account, use your **SAM email** for login.gov. [Log In](#)

[Login.gov FAQs](#)

- ⚠ ALERT: SAM.gov will be down for scheduled maintenance Saturday, 01/25/2020 from 8:00 AM to 3:00 PM
- ⚠ ALERT: The DFARS provision currently numbered 252.204-70ZZ will be updated to 252.204-7016 in SAM's next release. Additionally, the clause at paragraph (a) will be updated to reference 252.204-7018 instead of 252.204-YY.

### Search Results

**Current Search Terms: GUMROAD, INC\***

Total records:0

[Save PDF](#) [Export Results](#) [Print](#)

Result Page:

Sort by  Order by

Your search for GUMROAD, INC\* returned the following results...

**No records found.**

Result Page:

[Save PDF](#) [Export Results](#) [Print](#)



- [Search Records](#)
- [Data Access](#)
- [Check Status](#)
- [About](#)
- [Help](#)
- [Disclaimers](#)
- [Accessibility](#)
- [Privacy Policy](#)
- [FAPHS.gov](#)
- [GSA.gov/IAE](#)
- [GSA.gov](#)
- [USA.gov](#)

IBM-P-20191213-1127  
WWW8

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.



(<http://www.comptroller.texas.gov/>)

Texas

Comptroller of Public Accounts  
**Glenn Hegar**



(<http://www.txsmartbuy.com>)

**Bid Postings** (<http://www.txsmartbuy.com/sp>)

**Contracts**

**SPD Applications**

**Help** (/help/)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

This is a search for Vendor Performance Reports. Search using the following fields:

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

Search

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts  
**Glenn Hegar**

- Home (<http://comptroller.texas.gov>)
- Contact Us (<http://comptroller.texas.gov/about/contact/>)

#### POLICIES

- Privacy and Security Policy (<https://comptroller.texas.gov/about/policies/privacy.php>)
- Accessibility Policy (<https://comptroller.texas.gov/about/policies/accessibility.php>)
- Link Policy (<https://comptroller.texas.gov/about/policies/links.php>)
- Texas.gov (<http://texas.gov>)
- Search from the Texas State Library (<https://www.tsl.texas.gov/trail/index.html>)
- Texas Homeland Security (<http://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State (<http://www.sos.state.tx.us/>)
- HB855 Browser Statement

#### OTHER STATE SITES

- texas.gov (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<http://www.tsl.state.tx.us/trail/>)
- State Link Policy (<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov>)

**Texas Department of Motor Vehicles  
Requisition**

**Business Unit** 60800      **Origin** AUD      **Requestor** Jacob Geray      **BCM Status** Valid  
**Requisition ID** 0000008427      **Status** Approved      **Requestor Phone**      **Req Approval Date** 11/05/2019  
**Requisition Date** 11/05/2019      **Description** IAD FY20 ISACA Renewal

**HEADER COMMENTS:**  
Invoices for Sandra Menjivar-Suddeath and Derrick Miller attached.

Information Systems Audit and Control Association membership renewal and certification fees for Internal Audit Director Sandra Menjivar-Suddeath and Senior Auditor Derrick Miller. ISACA is a professional association focused on information systems audit and governance.

Line	Description	UOM	Qty	Price	Amount	Line Status
1	ISACA Basic Membership dues	EA	2	135.00	270.00	Approved

**Vendor ID** 1237067291      **Vendor Loc**      **Vendor Name**      **Class** 963      **Item** 48      **Buyer** Rodrigo Garcia

**Schedule 1**      **Schedule Amount** 270.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720100	0010	110001		30901	2020			270.00	Internal Audit

**Line Nbr** 1      **Comments** <<ISACA membership dues for Sandra Menjivar-Suddeath (ISACA ID 839490) and Derrick Miller (ISACA ID 1061189).>>

**FOR PURCHASING USE ONLY**  
Are Goods/Services available from:  
State Surplus Yes/No  
CCG Yes/No  
TCH Yes/No  
TCI Yes/No  
Term Yes/No  
DIR Yes/No  
Justification to why Goods/Services were not purchased from available source (if applicable)

Line	Description	UOM	Qty	Price	Amount	Line Status
2	ISACA Austin Chapter member dues	EA	2	25.00	50.00	Approved

**Vendor ID** 1237067291      **Vendor Loc**      **Vendor Name**      **Class** 963      **Item** 48      **Buyer** Rodrigo Garcia

**Schedule 1**      **Schedule Amount** 50.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720100	0010	110001		30901	2020			50.00	Internal Audit

**Line Nbr** 2      **Comments** <<ISACA Austin Chapter membership dues for Sandra Menjivar-Suddeath (member# 839490) and Derrick Miller (member# 1061189).>>





**Texas Department of Motor Vehicles  
Requisition**

Page: 2 of 2  
Run Date: 12/3/2019  
Run Time: 02:39:26 PM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** AUD      **Requestor** Jacob Geray      **BCM Status** Valid  
**Requisition ID** 0000008427      **Status** Approved      **Requestor Phone**      **Req Approval Date** 11/05/2019  
**Requisition Date** 11/05/2019      **Description** IAD FY20 ISACA Renewal

Line	Description	UOM	Qty	Price	Amount	Line Status
3	ISACA CISA Renewal Fee	EA	1	45.00	45.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
1237067291			963	39	Rodrigo Garcia

Schedule 1    Schedule Amount 45.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	721000	0010	110001		30901	2020			45.00	Internal Audit

**Line Nbr**      **Comments**  
3      <<Certified Information Security Auditor certificate renewal fee for Sandra Menjivar-Suddeath (member# 839490).>>

**Total Requisition:    \$365.00**



Remittance Address: 1055 Paysphere Circle  
Chicago, IL 60674 USA

U.S. Federal ID: 23-7067291

# 2020 RENEWAL INVOICE



P-2 T63 P2\*\*\*\*\*AUTO\*\*ALL FOR AADC 786  
Mr. Derrick Duane Miller  
Texas Dmv  
4000 Jackson Ave Bldg 1  
Austin, TX 78731-6058

Invoice Number: 1061189-2020  
Invoice Date: 14 October 2019  
Amount Due: **\$160.00**  
Due Date: 31 December 2019

You may have already attended to outstanding items pertaining to your membership and/or certification status in the time it has taken for this invoice to arrive. Please visit your MY ISACA Dashboard for the most up-to-date information and to resolve any issues. Thanks in advance for your continued support.

**PERSONAL INFORMATION:**

Mr. Derrick Duane Miller

ISACA ID 1061189

**2020 FEES IN US DOLLARS**

	2020 FEES	2020 FEES PAID	FEES DUE
Membership Dues	\$135.00	\$0.00	\$135.00
020-Austin Chapter	\$25.00	\$0.00	\$25.00
<b>TOTAL MEMBERSHIP DUES</b>			<b>\$160.00</b>

**TOTAL DUES \$160.00**

Please consider a donation to our new foundation, *One in Tech*:

**TOTAL REMITTANCE** \_\_\_\_\_

Please return entire original invoice. Do not separate.

**PAYMENT METHOD**

[Home / Thank You](#)

**THANK YOU**

**CONFIRMATION NUMBER: E88SSCAFLFEB0SOC680WMZQP5**

**DUES AND SUBSCRIPTIONS**



Thank you!

To manage your Membership and Credentials, visit your MY ISACA Dashboard.

Please allow up to 5 minutes for your order to process.

---

**Privacy Policy +**

Accept

**Cookie Policy +**

Accept



PRICE  
\$135.00

Total  
\$135.00

**020-Austin Chapter (Member)**

CHAPT/020



PRICE

Total

**Privacy Policy +**

Accept

**Cookie Policy +**

Accept

## ORDER SUMMARY

Dues and Subscription Total:	\$160.00
Taxes: ⓘ	\$0.00

Order Total: \$160.00

\*All prices listed are in US Dollars

If the purchase is to be used or consumed in carrying out the operations of an exempt entity or purchased for resale, validation of tax exemption is required prior to placing an order. Please contact the Tax Dept. at tax@isaca.org to validate tax exemption.

Final shipping and tax will be calculated during checkout based on shipping address.

**Privacy Policy +**

Accept

**Cookie Policy +**

Accept

Credit Card

Master Card \*\*\*\* \* 7691  
Exp: 4/21

Billing Address

Derrick Miller  
4000 Jackson Ave Bldg 1  
Austin, Texas  
78731  
USA  
derrick.miller@txdmv.gov

Need help?  
Call +1 847 660 5505

---

**Privacy Policy +**

Accept

**Cookie Policy +**

Accept

**ISACA**

1700 E. Golf Road, Suite 400  
Schaumburg, Illinois 60173, USA

**ISACA**  
1055 Paysphere Circle  
Chicago, IL 60674  
USA

[Home / Thank You](#)

# THANK YOU

**CONFIRMATION NUMBER: 7D7CO6233MMZ6F2WRUOB89G2N**

## DUES AND SUBSCRIPTIONS



**Thank you!**

To manage your Membership and Credentials, visit your MY ISACA Dashboard.

Please allow up to 5 minutes for your order to process.



**Membership (Member)**

BASIC

PRICE

Total

[Cookie Policy +](#)

[Accept](#)





**020-Austin Chapter (Member)**

CHAPT/020

PRICE  
**\$25.00**

Total  
**\$25.00**



**CISA Renewal (Member)**

CISA

PRICE  
**\$45.00**

Total  
**\$45.00**

**ORDER SUMMARY**

---

Order Total: \$205.00

\*All prices listed are in US Dollars

If the purchase is to be used or consumed in carrying out the operations of an exempt entity or purchased for resale, validation of tax exemption is required prior to placing an order. Please contact the Tax Dept. at [tax@isaca.org](mailto:tax@isaca.org) to validate tax exemption.

Final shipping and tax will be calculated during checkout based on shipping address.

## PAYMENT INFORMATION

### Credit Card

Master Card \*\*\*\* \* 7691

Exp: 4/21

### Billing Address

SANDRA Menjivar Suddeath  
4000 Jackson Ave Building 1  
Austin, Texas  
78731  
USA  
[sandra.menjivar-suddeath@txdmv.gov](mailto:sandra.menjivar-suddeath@txdmv.gov)

---

[Need help?](#)

[Cookie Policy +](#)

[Accept](#)



As of: 14 Oct 2019

ISACA ID: 839490  
 Ms. SANDRA Menjivar Suddeath, CISA  
 Texas Department of Motor Vehicles  
 4000 Jackson Ave  
 Building 1  
 Austin, TX 78731

**Print a detailed invoice:** Locate your transaction below and click the link provided.  
 The address displayed above will appear on the invoice/receipt. To Edit your Preferred Billing Address go to myISACA>myProfile and edit your address.

### FINANCIAL PROFILE - SUMMARY

#### My Unpaid Orders

To print an invoice, click on the link in the Description column

<u>Transaction Date</u>	<u>Description</u>	<u>Amount</u>	<u>Payment/Credit</u>	<u>Balance</u>
25 Sep 2019	Basic Membership Dues [ Join/Renew now ] [ Add to cart ]	135.00	0.00	135.00
25 Sep 2019	020-Austin Chapter [ Join/Renew now ] [ Add to cart ]	25.00	0.00	25.00
25 Sep 2019	CISA Fee [ Join/Renew now ] [ Add to cart ]	45.00	0.00	45.00

#### My Payments and Purchases

To view the transaction details or to print an invoice, click on the link in the Transaction Number column

<u>Payment Date</u>	<u>Transaction Number</u>	<u>Description</u>	<u>Purchase Amount</u>	<u>Credits and Cancellations</u>	<u>Payment Amount</u>
09 Jan 2019		Basic Membership Dues through 31 Dec 2019	135.00		
09 Jan 2019		020-Austin Chapter through 31 Dec 2019	25.00		
09 Jan 2019		CISA Fee through 31 Dec 2019	45.00		
09 Jan 2019	6348969	Payment:			205.00
08 Jan 2018		Basic Membership Dues through 31 Dec 2018	135.00		
08 Jan 2018		020-Austin Chapter through 31 Dec 2018	25.00		
08 Jan 2018		CISA Fee through 31 Dec 2018	45.00		
08 Jan 2018	5686079	Payment:			205.00



## Vendor Hold Search

---

Search terms: *INFORMATION SYSTEMS AUDIT & CONTROL ASSOCIATION*

No vendor hold record was found for the search criteria.

[New query](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](#) | [FMX](#)  
[FMX Sitemap](#) | [Contact FM](#)  
[Accessibility Policy](#) | [Privacy and Security Policy](#)

[View assistance for SAM.gov](#)



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

[Log In](#)

[Login.gov FAQs](#)

**ALERT:** SAM.gov will be down for scheduled maintenance Saturday, 01/25/2020 from 8:00 AM to 3:00 PM

**ALERT:** The DFARS provision currently numbered 252.204-70ZZ will be updated to 252.204-7016 in SAM's next release. Additionally, the clause at paragraph (a) will be updated to reference 252.204-7018 instead of 252.204-YY.

### Search Results

Current Search Terms: **INFORMATION SYSTEMS AUDIT & CONTROL ASSOCIATION\***

Total records: 1

[Save PDF](#)

[Export Results](#)

[Print](#)

Result Page: 1

Sort by: [Relevance](#)

Order by: [Descending](#)

Your search for INFORMATION SYSTEMS AUDIT & CONTROL ASSOCIATION\* returned the following results...

<b>Entity</b>	<b>Information Systems Audit and Control Association, Inc.</b>	<b>Status: Active</b>
DUNS: 013860767	CAGE Code: 3A7X3	<a href="#">View Details</a>
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 09/19/2020	Debt Subject to Offset?: No	
Purpose of Registration: All Awards		

Result Page: 1

[Save PDF](#)

[Export Results](#)

[Print](#)



IBM-P-20191213-1127  
WWW8

- [Search Records](#)
- [Data Access](#)
- [Check Status](#)
- [About](#)
- [Help](#)
- [Disclaimers](#)
- [Accessibility](#)
- [Privacy Policy](#)
- [FAPIS.gov](#)
- [GSA.gov/IAE](#)
- [GSA.gov](#)
- [USA.gov](#)

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.



### Franchise Tax Account Status

As of : 01/22/2020 12:43:59

This page is valid for most business transactions but is not sufficient for filings with the Secretary of State

<b>INFORMATION SYSTEMS AUDIT AND CONTROL ASSOCIATION,</b>	
<b>Texas Taxpayer Number</b>	12370672912
<b>Mailing Address</b>	3701 ALGONQUIN RD STE 1010 ATTN:JEANNE SCHIERHOM ROLLING MDWS, IL 60008-3124
<b>Right to Transact Business in Texas</b>	ACTIVE
<b>State of Formation</b>	CA
<b>Effective SOS Registration Date</b>	11/21/2013
<b>Texas SOS File Number</b>	0801887056
<b>Registered Agent Name</b>	INCORPORATING SERVICES, LTD.
<b>Registered Office Street Address</b>	3610-2 N. JOSEY SUITE 223 CARROLLTON, TX 75007



(<http://www.comptroller.texas.gov/>)

Texas

Comptroller of Public Accounts  
**Glenn Hegar**



(<http://www.txsmartbuy.com>)

[Bid Postings \(http://www.txsmartbuy.com/sp\)](http://www.txsmartbuy.com/sp)

[Contracts](#)

[SPD Applications](#)

[Help \(/help/\)](#)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

This is a search for Vendor Performance Reports. Search using the following fields:

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

[Search](#)

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts  
**Glenn Hegar**

- Home (<http://comptroller.texas.gov>)
- Contact Us (<http://comptroller.texas.gov/about/contact/>)

#### POLICIES

- Privacy and Security Policy (<https://comptroller.texas.gov/about/policies/privacy.php>)
- Accessibility Policy (<https://comptroller.texas.gov/about/policies/accessibility.php>)
- Link Policy (<https://comptroller.texas.gov/about/policies/links.php>)
- Texas.gov (<http://texas.gov>)
- Search from the Texas State Library (<https://www.tsl.texas.gov/trail/index.html>)
- Texas Homeland Security (<http://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State (<http://www.sos.state.tx.us/>)
- HB855 Browser Statement

#### OTHER STATE SITES

- texas.gov (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<http://www.tsl.state.tx.us/trail/>)
- State Link Policy (<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov>)



**Texas Department of Motor Vehicles  
Requisition**

**Business Unit** 60800      **Origin** GSC      **Requestor** Mari Henson      **BCM Status** Valid  
**Requisition ID** 0000008482      **Status** Approved      **Requestor Phone**      **Req Approval Date** 11/20/2019  
**Requisition Date** 11/19/2019      **Description** TX Transp FORUM 2020 Registrat

**HEADER COMMENTS:**  
Early-Bird Government Registration - TTI Forum 2020

GSC Director's attendance will provide a unique opportunity to meet with peers and legislators in transportation and discuss current policy and legislative concerns to inform her role at the department

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Texas Transportation FORUM 2020; EARLY BIRD Government-Type Registration (ENDS DEC 12) for Caroline Love, Feb. 9 - 11 2020	EA	1	350.00	350.00	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class**      **Item**      **Buyer**  
963      64                          Rodrigo Garcia

Schedule 1      Schedule Amount 350.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720300	0010	230001		30901	2020			350.00	Government and Strategic Comm

**Line Nbr** 1      **Comments**  
<<Requester: Mari Aaron Henson for Attendee: Caroline Love  
NOTE: Online Registration form and email invitation attached for reference  
EARLY-BIRD REGISTRATION DUE BY DEC 13 2019  
Texas Transportation Institute/Texas Transportation Forum  
Event Management & Planning  
Texas A&M Transportation Institute  
3135 TAMU  
College Station, TX 77843-3135  
ph. (979) 317-2222  
events@tti.tamu.edu>>

**Total Requisition:** \$350.00

**FOR PURCHASING USE ONLY**  
**Are Goods/Services available from:**  
State Surplus      Yes  No   
CCG      Yes  No   
TIBH      Yes  No   
TCI      Yes  No   
Term      Yes  No   
DIR      Yes  No

Justification to why Goods/Services were not purchased from available source (if applicable)



## Event Management & Planning

### Online Registration

Online registration closes at 11:00 p.m. on February 3, 2020.

### Participant Type

Please select one of the following: \*

- Standard \$600.00
- Government/Non-Profit \$350.00
- TxDOT Employee \$350.00

### Personal Information

Name \*

First

Caroline

Last

Love

Title \*

Director

Company/Organization \*

TxDMV

Address \*

Street Address

4000 Jackson Avenue

City

Austin

State

Texas

ZIP Code

78731

**Telephone Number \***

(512) 465-1443

**Email Address \***

caroline.love@txdmv.gov

**ADA Accommodation**

In compliance with ADA requirements, participants with special needs can be reasonably accommodated by contacting TTI Event Management & Planning [phone: 979-317-2222] at least five working days prior to the conference. If you have special needs, please specify below. Call to confirm your request prior to the event.

**Emergency Contact Person \***

Daryl Love

**Emergency Contact Telephone Number (the best number for contact) \***

(512) 217-9816

NEXT

© 2019 Copyright Statement / Legal Notices and Policies

Comments, suggestions, or queries? **Contact us!**

Texas A&M Transportation Institute · 3135 TAMU · College Station, Texas 77843-3135

(979) 317-2000



Event Management & Planning

## Online Registration

**You are now registered for the 2020 Texas Transportation Forum.**

PRINT THIS PAGE FOR YOUR RECORDS.

EM&P DOES NOT INVOICE.

**Name:** Caroline Love

**Company:** Texas Department of Motor Vehicles

**Total Amount:** \$350.00

**Payment Method:** Credit Card Online Payment [XXXXXXXXXXXX7691]

**Transaction ID:** 41720050991

**Balance Due:** \$0.00

NOTE: Your credit card statement will indicate a merchant charge by TTI–Texas A&M Transportation Institute for the amount of your registration fee.

If you have any questions about your registration, contact:

Event Management & Planning  
Texas A&M Transportation Institute  
ph. (979) 317-2222

RETURN TO ONLINE REGISTRATION

© 2019 Copyright Statement / Legal Notices and Policies

Comments, suggestions, or queries? **Contact us!**

Texas A&M Transportation Institute · 3135 TAMU · College Station, Texas 77843-3135  
(979) 317-2000

**From:** [TxDOT](#)  
**To:** [Henson, Mari](#)  
**Subject:** Register Now: Texas Transportation Forum 2020  
**Date:** Tuesday, November 19, 2019 11:16:57 AM

---

  
**A 2020 Vision: Connecting You with Texas**  
Texas Transportation Forum

Sunday, February 9 through Tuesday, February 11, 2020  
The Grand Hyatt San Antonio

**REGISTRATION IS NOW OPEN - [REGISTER HERE](#)**

Join transportation experts, leaders and innovators for informative and thought-provoking conversations at the 2020 Texas Transportation Forum.

Building on this annual event's reputation as an impactful platform to dive deeper into key transportation topics that help drive our state's success, the 2020 Forum will focus on "Connecting You with Texas."

Engaging talks, panels and insights will set the stage, showcasing a comprehensive 2020 vision for the future of transportation in a growing state. With more people being added to the Texas population every day, how can transportation connect us all more efficiently, reliably and safely? How will the innovations of today affect what's next for transportation in Texas, the nation and the world?

Come find out!

**REGISTRATION INFORMATION & IMPORTANT DATES**

Early Bird Registration Ends	December 13, 2019 at 11:00 p.m. (CST)
Online Registration Ends	February 3, 2020 at 11:00 p.m. (CST)
On-Site Registration	February 9 - 11, 2020

Registration Type	Early Bird	Regular	On-Site
Government/Non-Profit	\$350.00	\$400.00	\$450.00
Standard	\$600.00	\$675.00	\$775.00
TxDOT Employees	\$350.00	\$400.00	\$450.00

**PARTICIPANT TYPES**

- **Standard:** Individuals not employed by government agencies or non-profit organizations.
- **Government:** Employees of local, state, or federal government agencies. This includes employees of the Texas A&M Transportation Institute (TTI) and FHWA, and retirees of those organizations **who are not otherwise employed.**
- **Non-Profit:** Employees of an organization that currently holds 501(c) tax exempt status.
- **TxDOT:** Current employees of the Texas Department of Transportation (TxDOT)

The registration link will also be available via TTI's homepage.

## HOTEL ACCOMMODATIONS

**NON-GOVERNMENT/ STANDARD  
RATE**

**GOVERNMENT RATE**

Texas Department of Transportation  
125 East 11th Street • Austin, Texas, 78701  
(800) 558-9368 • [AskTxDOT@txdot.gov](mailto:AskTxDOT@txdot.gov)



Subscriber Services:  
[Preferences](#) | [Unsubscribe](#) | [Help](#)

You are receiving this email as a service of the Texas Department of Transportation. If you have questions or problems with the subscription service, please contact [subscriberhelp@govdelivery.com](mailto:subscriberhelp@govdelivery.com). All other inquiries may be directed to [MediaRelations@txdot.gov](mailto:MediaRelations@txdot.gov) or (512) 463-8700. Copyright (C) 2018 Texas Department of Transportation. All rights reserved.

This email was sent to [mari.aaron@txdmv.gov](mailto:mari.aaron@txdmv.gov) using GovDelivery Communications Cloud on behalf of: Texas Department of Transportation • 125 E. 11th Street • Austin, TX 78701 • 1-800-558-9368



**Garcia, Rodrigo**

---

**From:** Love, Caroline  
**Sent:** Wednesday, December 4, 2019 11:59 AM  
**To:** Garcia, Rodrigo  
**Cc:** Henson, Mari  
**Subject:** FW: 2020 Texas Transportation Forum - Confirmation

Hi Rodrigo –

Here is my confirmation for the Transportation Forum. Thanks so much for your help!

Best,  
Caroline

**Caroline Love** || Director  
**Government and Strategic Communications**  
E: [Caroline.Love@TxDMV.gov](mailto:Caroline.Love@TxDMV.gov) D: 512.465.4019 C: 512.221.5943  
4000 Jackson Ave || Austin TX 78731 || [www.TxDmv.gov](http://www.TxDmv.gov)  
Tell me how I'm doing. Complete my [customer satisfaction survey](#)



---

**From:** Event Management & Planning <[events@tti.tamu.edu](mailto:events@tti.tamu.edu)>  
**Sent:** Tuesday, December 3, 2019 3:51 PM  
**To:** Love, Caroline <[Caroline.Love@txdmv.gov](mailto:Caroline.Love@txdmv.gov)>  
**Subject:** 2020 Texas Transportation Forum - Confirmation

Dear Caroline Love,

Thank you for submitting your registration for the **2020 Texas Transportation Forum**. Below you will find the information as you submitted it to us online. If you have any questions about your submission, contact:

Event Management & Planning  
Texas A&M Transportation Institute  
ph. (979) 317-2222  
[events@tti.tamu.edu](mailto:events@tti.tamu.edu)

Sincerely,

Event Management & Planning Staff

Personal Information	
Name	Caroline Love
Title	

Director

**Company/Organization**

Texas Department of Motor Vehicles

**Address**

4000 Jackson Ave  
Austin TX, Texas 78731  
United States  
[Map It](#)

**Telephone Number**

(512) 465-1443

**Email Address**

[Caroline.Love@txdmv.gov](mailto:Caroline.Love@txdmv.gov)

**Emergency Contact Person**

Daryl Love

**Emergency Contact Telephone Number (the best number for contact)**

(512) 217-9816

**Payment Method**

**How do you plan to pay?**

Credit Card Online Payment

**Credit Card**

MasterCard  
XXXXXXXXXXXX7691

**Order**

Product	Qty	Unit Price	Price
Government/Non-Profit	1	\$350.00	\$350.00
<b>Total:</b>			<b>\$350.00</b>





## Vendor Hold Search

---

Search terms: *TEXAS A&M TRANSPORTATION INSTITUTE*

No vendor hold record was found for the search criteria.

[New query](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](#) | [FMX](#)  
[FMX Sitemap](#) | [Contact FM](#)  
[Accessibility Policy](#) | [Privacy and Security Policy](#)

[View assistance for SAM.gov](#)



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

[Log In](#)

[Login.gov FAQs](#)

⚠ ALERT: SAM.gov will be down for scheduled maintenance Saturday, 01/25/2020 from 8:00 AM to 3:00 PM

⚠ ALERT: The DFARS provision currently numbered 252.204-70ZZ will be updated to 252.204-7016 in SAM's next release. Additionally, the clause at paragraph (a) will be updated to reference 252.204-7018 instead of 252.204-YY.

### Search Results

Current Search Terms: Texas A&M Transportation Institute\*

Total records: 1

[Save PDF](#)

[Export Results](#)

[Print](#)

Result Page: 1

Sort by

Order by

Your search for Texas A&M Transportation Institute\* returned the following results...

Entity	<b>TEXAS A&amp;M TRANSPORTATION INSTITUTE</b>	Status: <b>Active</b> <input type="checkbox"/>
DUNS: <b>938485539</b>	CAGE Code: <b>oUK69</b>	<a href="#">View Details</a>
Has Active Exclusion?: <b>No</b>	DoDAAC:	
Expiration Date: <b>04/23/2020</b>	Debt Subject to Offset?: <b>No</b>	
Purpose of Registration: <b>All Awards</b>		

Result Page: 1

[Save PDF](#)

[Export Results](#)

[Print](#)





IBM-P-20191213-1127  
WWW8

- [Search Records](#)
- [Data Access](#)
- [Check Status](#)
- [About](#)
- [Help](#)
- [Disclaimers](#)
- [Accessibility](#)
- [Privacy Policy](#)
- [FAPIS.gov](#)
- [GSA.gov/IAE](#)
- [GSA.gov](#)
- [USA.gov](#)

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

# Taxable Entity Search Results

 1 matches found for the search string : Texas A&M Transportation Institute

 If you have questions about the search results, send an email to [tax.help@cpa.texas.gov](mailto:tax.help@cpa.texas.gov) or call 1-800-252-1386.

## Results

Name	Taxpayers ID#	Zip
TEXAS A&M TRANSPORTATION INSTITUTE	17422706246	77843





(<http://www.comptroller.texas.gov/>)

Texas

Comptroller of Public Accounts  
Glenn Hegar



(<http://www.txsmartbuy.com>)

[Bid Postings \(http://www.txsmartbuy.com/sp\)](http://www.txsmartbuy.com/sp)

[Contracts](#)

[SPD Applications](#)

[Help \(/help/\)](#)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

This is a search for Vendor Performance Reports. Search using the following fields:

Vendor ID:

Vendor Grade:

Select Grade

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

[Search](#)

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts  
**Glenn Hegar**

- Home (<http://comptroller.texas.gov>)
- Contact Us (<http://comptroller.texas.gov/about/contact/>)

#### POLICIES

- Privacy and Security Policy (<https://comptroller.texas.gov/about/policies/privacy.php>)
- Accessibility Policy (<https://comptroller.texas.gov/about/policies/accessibility.php>)
- Link Policy (<https://comptroller.texas.gov/about/policies/links.php>)
- Texas.gov (<http://texas.gov>)
- Search from the Texas State Library (<https://www.tsl.texas.gov/trail/index.html>)
- Texas Homeland Security (<http://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State (<http://www.sos.state.tx.us/>)
- HB855 Browser Statement

#### OTHER STATE SITES

- texas.gov (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<http://www.tsl.state.tx.us/trail/>)
- State Link Policy (<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov>)



**Texas Department of Motor Vehicles  
Requisition**

Page: 1 of 1  
Run Date: 12/4/2019  
Run Time: 01:02:10 PM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** VTR      **Requestor** Lori Paul      **BCM Status** Valid  
**Requisition ID** 0000008457      **Status** Approved      **Requestor Phone**      **Req Approval Date** 11/15/2019  
**Requisition Date** 11/14/2019      **Description** TRAINING National Seminars

**HEADER COMMENTS:**  
COURSE PROVIDER: National Seminars Training  
COURSE: Excelling as a Manager or Supervisor  
COURSE DATE: 1/13/2020  
LOCATION: Holiday Inn Town Lake, 20 N. IH 35, Austin 78701  
1-800-258-7246  
<https://nationalseminarstraining.com/seminar/excelling-as-a-manager-or-supervisor>  
**ATTENDEES:**  
Williams Diggs  
Tony Hall  
Stefan Krisch  
Shanica Reed  
Yolanda Perez

Line	Description	UOM	Qty	Price	Amount	Line Status
1	NST - Excelling as a Manager or Supervisor	EA	5	99.00	495.00	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class**      **Item**      **Buyer**  
963      37      Rodrigo Garcia

**Schedule 1**      **Schedule Amount** 495.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720300	0010	450001		30101	2020			495.00	Vehicle Titles and Regist Div

**Line Nbr**      **Comments**  
1      <<COURSE PROVIDER: National Seminars Training  
COURSE: Excelling as a Manager or Supervisor  
COURSE DATE: 1/13/2020  
LOCATION: Holiday Inn Town Lake, 20 N. IH 35, Austin 78701  
1-800-258-7246  
<https://nationalseminarstraining.com/seminar/excelling-as-a-manager-or-supervisor>  
**ATTENDEES:**  
Williams Diggs  
Tony Hall  
Stefan Krisch  
Shanica Reed  
Yolanda Perez>>

**Total Requisition:** \$495.00

**FOR PURCHASING USE ONLY**


Are Goods/Services available from:

State Surplus	Yes	No
COG	Yes	No
TBN	Yes	No
TCI	Yes	No
Term	Yes	No
DIR	Yes	No

Justification to why Goods/Services were not purchased from available source (if applicable)

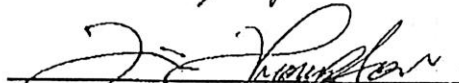
RSS Employee Training Request

Today's Date	11/7/19
To:	Tim Thompson
From:	William Diggs
Employee to be trained:	William Diggs, Tony Hall, Stefan Krisch, Shanica Reed, and Yolanda Perez
Course Title:	Excelling as a Manager or Supervisor
Course Location:	Austin
Course Date:	1/13/19
Course Overview:	See attached
Course Cost:	\$99.00/each (\$495.00 total)
Course Information Link:	<a href="https://nationalseminarstraining.com/seminar/excelling-as-a-manager-or-supervisor">https://nationalseminarstraining.com/seminar/excelling-as-a-manager-or-supervisor</a>
Course Registration Link:	Same
Justification:	These five participants will join the 16 regional managers (who have access to this seminar via their Star12 accounts) as an RSS leadership training opportunity and team building.

  
 William Diggs, Chief of Regional Services

Approved /  Rejected

11-7-19  
 Date

  
 Tim Thompson, Deputy Director of VTR

Approved /  Rejected

11-07-19  
 Date



# Your Shopping Cart

VIP #

APPLY

If you're enrolling from a brochure or catalog, you'll find your VIP number on your mailing label, right above your name.

## Seminars

### Excelling as a Manager or Supervisor

\$99.00

REMOVE

Jan 13, 2020 • 9:00 AM - 4:00 PM  
Holiday Inn Town Lake  
20 N. IH-35  
Austin, TX 78701

Salutation\*  First Name\*  Last Name\*

Email\*  Confirm Email\*

Title

We recommend you also attend:  
[The Supervisor's Role as Trainer & Coach](#)

Reach your goals even sooner with this seminar designed to complement your training

**Dec 11** in Austin TX, \$199.00  
Get 20% off one seminar when you enroll in two or more

**YES, ENROLL ME IN BOTH SEMINARS!**

CANCEL SAVE THIS ATTENDEE

[CONTINUE SHOPPING](#) [CHECKOUT](#)

**Call us: 1-800-258-7246**

[@ Sign up for our FREE eNewsletters](#)

[Browse our digital catalog](#)

[Accreditations](#) | [Careers](#) | [Privacy Policy](#) |

### Disclosures

SkillPath may use cookies to help us personalize your browsing experience, eliminate the need to fill out forms multiple times and enhance your Web site experience and the ease in which we can interact with you and your past activity and purchases. [Privacy Policy](#)

## Sign up for email updates

Don't miss out on special offers and discounts!

First Name  Last Name

Email Address

Postal Code

URGENT UP!

[↑ TOP](#)


78701

Browse by Category

- [Administrative Support Training](#)
- [Business Writing / Advertising](#)
- [Human Resources / OSHA](#)
- [Management and Supervisory](#)
- [Microsoft Excel and Office Applications](#)
- [Personal Development / Communication](#)
- [Project and Time Management](#)
- [Social Media](#)

[BACK TO SEMINARS PAGE](#)

Related Products



**The Essential Handbook for First-Time Managers & Supervisors**  
book  
We'll ask you how many copies you need during checkout

# Excelling as a Manager or Supervisor



Like 0

[Tell a Colleague](#)

[Download Brochure](#)

- Actions you can take that will establish your authority, boost your credibility and earn respect
- 5 surefire ways leaders gain the commitment and cooperation of workers
- How to manage up the ladder—tips for communicating with your boss and other executives
- How to conduct a fair and constructive performance evaluation
- And much more

## Upcoming dates

Jan 13	Austin, TX	1 miles	\$99.00	<a href="#">ADD TO CART</a>
Jan 14	San Antonio, TX	73 miles	\$99.00	<a href="#">ADD TO CART</a>
Jan 15	Conroe, TX	135 miles	\$99.00	<a href="#">ADD TO CART</a>
Jan 16	Houston, TX	140 miles	\$99.00	<a href="#">ADD TO CART</a>

This intensive day focuses on the unique challenges you face every day in your job and offers solutions to help you fully achieve your potential—not just as a manager or supervisor, but as a true leader who commands respect, commitment and credibility.

### WORKSHOP AGENDA

Program hours: 9:00 AM - 4:00 PM

#### Session 1: New or not, making the leap from worker to supervisor

- What it takes to be a manager: An overview of your day-to-day responsibilities
- Why it's important to "take charge" and put your best foot forward from the beginning—and a half-dozen tips for doing just that
- A dozen actions you can take that will immediately establish your authority, boost your credibility and earn respect
- The subtle do's and don'ts in the relationship boundaries between you and your boss
- Drawing the line on social relationships with those you manage
- 10 common management missteps you'll want to avoid

#### Session 2: Why leadership is an essential ingredient of management

- Why bosses turn people off—and leaders turn people on
- 5 sure-fire ways leaders gain the commitment and cooperation of workers
- The advantages of being available and visible to workers

[TOP](#)

- How to develop your natural leadership ability to spark passion in workers—and in other managers
- Understanding the long-term benefits of developing and mentoring employees
- How to develop and assert your leadership abilities in group or team situations

#### Session 3: Indispensable everyday management skills

- How to keep track of employees' progress on a project without giving the appearance that you're checking up on them
- Interviewing tips for choosing candidates who will work to achieve the organization's goals and take pride in turning in a quality performance
- How to make delegating a natural, comfortable part of your supervisory routine
- How to develop coaching skills that help employees reach their full productivity potential
- Together Everyone Achieves More—how to turn a diverse group of people into an empowered, smooth-functioning team
- Techniques for putting your creative problem-solving ability to work in supervisory situations that call for innovative solutions
- A 5-step approach to identifying and solving any problem
- An overview of EEO and sexual harassment guidelines every manager must know

#### Session 4: Make things happen: Boosting worker enthusiasm and commitment

- How to increase productivity by effectively assessing workers' skills and matching them to work assignments
- Using praise effectively: Why how you praise is as important as the praise itself
- Pointing workers at the bull's-eye: How to craft goals that workers can aim for and achieve
- The top 10 ways to harness inborn worker motivation to accomplish organizational goals and produce quality work
- How to put the greatest management principle in the world into practice to save you and your employees countless hours of frustration and unnecessary work

#### Session 5: Getting the job done right and on time: How to manage projects and priorities

- Understanding the concept of important versus urgent: How to define your productivity payoffs and take action for success
- Understanding the Project Life Cycle—a step-by-step map to project success
- 9 steps for defining and planning any project
- The single key to understanding how to manage multiple projects
- How to use your goals to set your daily priorities

#### Session 6: Communication skills that make the difference

- The 10 keys to leading successful meetings
- How to deliver your message clearly and concisely in a memo or letter
- How to manage up the ladder—tips for communicating effectively with your boss and other executives
- Using your listening skills to create a caring, understanding workplace
- How to give criticism and negative feedback without provoking workers
- 6 tips for overcoming the most common supervisor-employee communication barriers
- How to make presentations that captivate, persuade and push people to action

#### Session 7: Correcting problem behavior and poor performance

- Strategies for getting to the root causes of poor performance
- A step-by-step approach to firing employees who don't measure up
- How to conduct a fair and constructive performance evaluation—and what to do when workers disagree with your assessment of their performance

- Easy methods for overcoming tardiness and absenteeism
- The 2 key behavior modification techniques that are successful in turning around unacceptable performance
- Mistakes happen: How to discipline employees and set up an improvement plan that allows growth and learning to occur

Session 8: Controlling conflict in the workplace


- How to save face when an employee sets you up or publicly tries to embarrass you
- How to handle an employee who disagrees with something you want done or the way you want it to be done
- How to handle employee complaints about working conditions
- How to deal with employees who constantly complain they have too much work
- How to deal with employee disagreements without escalating the problem
- How to avoid the conditions that foster employee conflict

Session 9: Supervisor, manage thyself

- Dealing with interruptions, procrastination and other time robbers: 9 tips for budgeting your time to multiply the results you get from every day
- How to keep your cool and stay motivated even in the most heated moments
- Putting the brakes on stress even when tight deadlines and tough situations have you working at fast-forward speed
- Why it's important to your career to stop fighting and start facing change
- How to bear the emotional burden of supervisory nightmares
- Building your assertiveness: How to project self-confidence without coming across as arrogant or pushy
- Developing an "I'm-OK" attitude: How to put an end to self-defeating thoughts and negative attitudes that keep you from achieving your peak

**Call us: 1-800-258-7246**

@ [Sign up for our FREE eNewsletters](#)

 [Browse our digital catalog](#)

[Accreditations](#) | [Careers](#) | [Privacy Policy](#) | [Disclosures](#)

Sign up for email updates

Don't miss out on special offers and discounts!

First Name	Last Name
Email Address	
Postal Code	SIGN ME UP!

© 2019 National Seminars Training



↑ TOP

## Garcia, Rodrigo

---

**From:** SkillPath / National <customercare@skillpath.com>  
**Sent:** Wednesday, December 4, 2019 2:55 PM  
**To:** Garcia, Rodrigo  
**Subject:** Payment Confirmation R12189705,R12189706,R12189707,R12189708,R12189709

Thank you Rodrigo Garcia, here is an email confirmation of your payment.

### Payment Information

Amount Paid: \$445.00

Invoice: R12189705,R12189706,R12189707,R12189708,R12189709

Payment Info: \*\*\*\* 7691 (04/21)

Transaction ID: 338436257319

Authorization Code: 045871

### Billing Information

TxDmv

Rodrigo Garcia

4000 Jackson Avenue

Austin TX, 78731

rodrigo.garcia@txdmv.gov



6900 Squibb Road
P.O. Box 2768
Mission, KS 66201-2768
T: (800) 873-7545 \* Fax: (913) 362-4241
SkillPath.com \* NationalSeminarsTraining.com

Dept of Motor Vehicles
4000 Jackson Ave
Austin, TX 78731

STATEMENT

Date 12/04/19
Federal I.D. # 43-1685651

Table with 5 columns: DATE, INVOICE, DESCRIPTION, AMOUNT, BALANCE. Contains 5 rows of registration data and a SubTotal row.

Balance Due: \$445.00

Pay Now

**December 04, 2019**

Dear Tony,

Thank you for enrolling in The Excelling as a Manager or Supervisor Seminar. You have our firm promise to make it the most enlightening, positive and rewarding program you ever attended.

Here are your Express Admission Ticket and invoice.

If you want to attend the program with a friend or associate, there is still time. Call toll-free 1-800-873-7545 to enroll them now.

Sincerely, Cameron Bishop  
President/CEO

**Your  
Express Admission Ticket**

Check-in time: 8:15AM - 8:50AM  
Program hours: 9:00AM - 4:00PM

Program: The Excelling as a Manager or Supervisor Seminar  
Invoice: 12189706 Date:01/13/20 City:Austin  
Hotel: Holiday Inn Town Lake  
20 N. IH-35  
Austin, TX 78701

Phone: (512) 472-8211



Mr Tony Hall  
Assistant Chief of Field Ops  
Dept of Motor Vehicles  
4000 Jackson Ave  
Austin, TX 78731

Please sign and  
turn in at the seminar.

\_\_\_\_\_  
*Signature*

If name or address is incorrect, make corrections above.

**ORIGINAL INVOICE**

Federal I.D. # 43-1685651

Invoice Number: 12189706 Invoice Date: 12/04/19

**PROGRAM INFORMATION:**

Participant: Mr Tony Hall  
Date: 01/13/20 City: Austin  
Title: The Excelling as a Manager or  
Supervisor Seminar

\*\*\*\*\*  
Please forward this invoice and the  
remittance stub to your accounts payable  
department. Thank you.  
\*\*\*\*\*

Program Price: \$89.00  
Balance Due: Paid in full

**Thank You!**

  
1-800-873-7545

**REMITTANCE STUB**

Mr Tony Hall

You must make payment before  
the seminar in order to attend.

Balance Due Paid in full

**PAYMENT METHOD**

Invoice Number: 12189706

Check # \_\_\_\_\_

(Make payable to SkillPath/NST Seminars)

Please mail payment to: SkillPath/NST Seminars  
P.O. Box 804441  
Kansas City, MO 64180-4441

If you wish to pay by credit card, call us at 1-800-873-7545

**December 04, 2019**

Dear William,

Thank you for enrolling in The Excelling as a Manager or Supervisor Seminar. You have our firm promise to make it the most enlightening, positive and rewarding program you ever attended.

Here are your Express Admission Ticket and invoice.

If you want to attend the program with a friend or associate, there is still time. Call toll-free 1-800-873-7545 to enroll them now.

Sincerely, Cameron Bishop  
President/CEO

**Your  
Express Admission Ticket**

Check-in time: 8:15AM - 8:50AM  
Program hours: 9:00AM - 4:00PM

Program: The Excelling as a Manager or Supervisor Seminar  
Invoice: 12189705 Date:01/13/20 City:Austin  
Hotel: Holiday Inn Town Lake  
20 N. IH-35  
Austin, TX 78701 Phone: (512) 472-8211



Mr William Diggs  
Chief of Regional Services  
Dept of Motor Vehicles  
4000 Jackson Ave  
Austin, TX 78731

Please sign and  
turn in at the seminar.

\_\_\_\_\_  
*Signature*

If name or address is incorrect, make corrections above.

**ORIGINAL INVOICE**

Federal I.D. # 43-1685651

**Invoice Number: 12189705 Invoice Date: 12/04/19**

**PROGRAM INFORMATION:**

Participant: Mr William Diggs  
Date: 01/13/20 City: Austin  
Title: The Excelling as a Manager or  
Supervisor Seminar

\*\*\*\*\*  
Please forward this invoice and the  
remittance stub to your accounts payable  
department. Thank you.  
\*\*\*\*\*

**Program Price: \$89.00**  
**Balance Due: Paid in full**

**Thank You!**

 **NST**  
1-800-873-7545

**REMITTANCE STUB**

**Mr William Diggs**

You must make payment before  
the seminar in order to attend.

**Balance Due Paid in full**

**PAYMENT METHOD**

**Invoice Number: 12189705**

Check # \_\_\_\_\_

(Make payable to SkillPath/NST Seminars)

Please mail payment to: SkillPath/NST Seminars  
P.O. Box 804441  
Kansas City, MO 64180-4441

If you wish to pay by credit card, call us at 1-800-873-7545



**December 04, 2019**

Dear Shanica,

Thank you for enrolling in The Excelling as a Manager or Supervisor Seminar. You have our firm promise to make it the most enlightening, positive and rewarding program you ever attended.

Here are your Express Admission Ticket and invoice.

If you want to attend the program with a friend or associate, there is still time. Call toll-free 1-800-873-7545 to enroll them now.

Sincerely, Cameron Bishop  
President/CEO

**Your  
Express Admission Ticket**

Check-in time: 8:15AM - 8:50AM  
Program hours: 9:00AM - 4:00PM

Program: The Excelling as a Manager or Supervisor Seminar  
Invoice: 12189709 Date:01/13/20 City:Austin  
Hotel: Holiday Inn Town Lake  
20 N. IH-35  
Austin, TX 78701 Phone: (512) 472-8211



Shanica Reed  
Operations Supervisor  
Dept of Motor Vehicles  
4000 Jackson Ave  
Austin, TX 78731

Please sign and  
turn in at the seminar.

\_\_\_\_\_  
*Signature*

If name or address is incorrect, make corrections above.

**ORIGINAL INVOICE**

Federal I.D. # 43-1685651

Invoice Number: 12189709 Invoice Date: 12/04/19

PROGRAM INFORMATION:

Participant: Shanica Reed  
Date: 01/13/20 City: Austin  
Title: The Excelling as a Manager or  
Supervisor Seminar

\*\*\*\*\*  
Please forward this invoice and the  
remittance stub to your accounts payable  
department. Thank you.  
\*\*\*\*\*

Program Price: \$89.00  
Balance Due: Paid in full

**Thank You!**

  
1-800-873-7545

REMITTANCE STUB

Shanica Reed

You must make payment before  
the seminar in order to attend.

Balance Due Paid in full

PAYMENT METHOD

Invoice Number: 12189709

Check # \_\_\_\_\_

(Make payable to SkillPath/NST Seminars)

Please mail payment to: SkillPath/NST Seminars  
P.O. Box 804441  
Kansas City, MO 64180-4441

If you wish to pay by credit card, call us at 1-800-873-7545

**December 05, 2019**

Dear Stefan,

Thank you for enrolling in The Excelling as a Manager or Supervisor Seminar. You have our firm promise to make it the most enlightening, positive and rewarding program you ever attended.

Here are your Express Admission Ticket and invoice.

If you want to attend the program with a friend or associate, there is still time. Call toll-free 1-800-873-7545 to enroll them now.

Sincerely, Cameron Bishop  
President/CEO

**Your  
Express Admission Ticket**

Check-in time: 8:15AM - 8:50AM  
Program hours: 9:00AM - 4:00PM

Program: The Excelling as a Manager or Supervisor Seminar  
Invoice: 12189707 Date:01/13/20 City:Austin  
Hotel: Holiday Inn Town Lake  
20 N. IH-35  
Austin, TX 78701

Phone: (512) 472-8211



Mr Stefan Krisch  
Assistant Director Field Ops  
Dept of Motor Vehicles  
4000 Jackson Ave  
Austin, TX 78731

Please sign and  
turn in at the seminar.

\_\_\_\_\_  
*Signature*

If name or address is incorrect, make corrections above.

Federal I.D. # 43-1685651

**Invoice Number: 12189707 Invoice Date: 12/04/19**

**PROGRAM INFORMATION:**

Participant: Mr Stefan Krisch  
Date: 01/13/20 City: Austin  
Title: The Excelling as a Manager or  
Supervisor Seminar

\*\*\*\*\*  
Please forward this invoice and the  
remittance stub to your accounts payable  
department. Thank you.  
\*\*\*\*\*

**Program Price: \$89.00**  
**Balance Due: Paid in full**

**Thank You!**

 **NST**  
1-800-873-7545

REMITTANCE STUB **Mr Stefan Krisch**

You must make payment before  
the seminar in order to attend.

**Balance Due Paid in full**

**PAYMENT METHOD Invoice Number: 12189707**

Check # \_\_\_\_\_  
(Make payable to SkillPath/NST Seminars)

Please mail payment to: SkillPath/NST Seminars  
P.O. Box 804441  
Kansas City, MO 64180-4441

If you wish to pay by credit card, call us at 1-800-873-7545

**December 05, 2019**

Dear Yolanda,

Thank you for enrolling in The Excelling as a Manager or Supervisor Seminar. You have our firm promise to make it the most enlightening, positive and rewarding program you ever attended.

Here are your Express Admission Ticket and invoice.

If you want to attend the program with a friend or associate, there is still time. Call toll-free 1-800-873-7545 to enroll them now.

Sincerely, Cameron Bishop  
President/CEO

**Your  
Express Admission Ticket**

Check-in time: 8:15AM - 8:50AM  
Program hours: 9:00AM - 4:00PM

Program: The Excelling as a Manager or Supervisor Seminar  
Invoice: 12189708 Date:01/13/20 City:Austin  
Hotel: Holiday Inn Town Lake  
20 N. IH-35  
Austin, TX 78701 Phone: (512) 472-8211



Ms Yolanda Perez  
Customer Service Coordinator  
Dept of Motor Vehicles  
4000 Jackson Ave  
Austin, TX 78731

Please sign and  
turn in at the seminar.

\_\_\_\_\_  
*Signature*

If name or address is incorrect, make corrections above.

Federal I.D. # 43-1685651

**Invoice Number: 12189708 Invoice Date: 12/04/19**

**PROGRAM INFORMATION:**

Participant: Ms Yolanda Perez  
Date: 01/13/20 City: Austin  
Title: The Excelling as a Manager or  
Supervisor Seminar

\*\*\*\*\*  
Please forward this invoice and the  
remittance stub to your accounts payable  
department. Thank you.  
\*\*\*\*\*

**Program Price: \$89.00**  
**Balance Due: Paid in full**

**Thank You!**

  
1-800-873-7545

REMITTANCE STUB **Ms Yolanda Perez**

You must make payment before  
the seminar in order to attend.

**Balance Due Paid in full**

**PAYMENT METHOD Invoice Number: 12189708**

Check # \_\_\_\_\_  
(Make payable to SkillPath/NST Seminars)

Please mail payment to: SkillPath/NST Seminars  
P.O. Box 804441  
Kansas City, MO 64180-4441

If you wish to pay by credit card, call us at 1-800-873-7545



## Vendor Hold Search

---

Search terms: *SKILLPATH SEMINARS*

No vendor hold record was found for the search criteria.

[New query](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](#) | [FMX](#)  
[FMX Sitemap](#) | [Contact FM](#)  
[Accessibility Policy](#) | [Privacy and Security Policy](#)



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

Log In

Login.gov FAQs

- ALERT: SAM.gov will be down for scheduled maintenance Saturday, 01/25/2020 from 8:00 AM to 3:00 PM
- ALERT: The DFARS provision currently numbered 252.204-70ZZ will be updated to 252.204-7016 in SAM's next release. Additionally, the clause at paragraph (a) will be updated to reference 252.204-7018 instead of 252.204-YY.

### Search Results

Current Search Terms: SKILLPATH SEMINARS\*

Total records:1

Save PDF

Export Results

Print

Result Page: 1

Sort by Relevance

Order by Descending

Your search for SKILLPATH SEMINARS\* returned the following results...

Entity	<b>Graceland College Center For Professional Development And Lifelong Learning, Inc.</b>	Status: Active
DUNS: 878206937	CAGE Code: OMBF4	<a href="#">View Details</a>
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 04/08/2020	Debt Subject to Offset?: No	
Purpose of Registration: All Awards		

Result Page: 1

Save PDF

Export Results

Print



IBM-P-20191213-1127  
WWW8

- Search Records
- Data Access
- Check Status
- About
- Help
- Disclaimers
- Accessibility
- Privacy Policy
- FAPIS.gov
- GSA.gov/IAE
- GSA.gov
- USA.gov

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.



## Franchise Tax Account Status

As of : 01/22/2020 12:50:48

This page is valid for most business transactions but is not sufficient for filings with the Secretary of State

THE GRACELAND COLLEGE CENTER FOR PROFESSIONAL DEVE	
<b>Texas Taxpayer Number</b>	14316856518
<b>Mailing Address</b>	6900 SQUIBB RD STE 300 MISSION, KS 66202-3247
<b>Right to Transact Business in Texas</b>	ACTIVE
<b>State of Formation</b>	MO
<b>Effective SOS Registration Date</b>	01/17/1995
<b>Texas SOS File Number</b>	0010322207
<b>Registered Agent Name</b>	THE PRENTICE HALL CORPORATION
<b>Registered Office Street Address</b>	211 E. 7TH STREET SUITE 620 AUSTIN, TX 78701



(<http://www.comptroller.texas.gov/>)

Texas

Comptroller of Public Accounts  
**Glenn Hegar**



(<http://www.txsmartbuy.com>)

[Bid Postings \(http://www.txsmartbuy.com/sp\)](http://www.txsmartbuy.com/sp)

[Contracts](#)

[SPD Applications](#)

[Help \(/help/\)](#)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

This is a search for Vendor Performance Reports. Search using the following fields:

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

[Search](#)

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts  
**Glenn Hegar**

- Home (<http://comptroller.texas.gov>)
- Contact Us (<http://comptroller.texas.gov/about/contact/>)

#### POLICIES

- Privacy and Security Policy (<https://comptroller.texas.gov/about/policies/privacy.php>)
- Accessibility Policy (<https://comptroller.texas.gov/about/policies/accessibility.php>)
- Link Policy (<https://comptroller.texas.gov/about/policies/links.php>)
- Texas.gov (<http://texas.gov>)
- Search from the Texas State Library (<https://www.tsl.texas.gov/trail/index.html>)
- Texas Homeland Security (<http://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State (<http://www.sos.state.tx.us/>)
- HB855 Browser Statement

#### OTHER STATE SITES

- texas.gov (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<http://www.tsl.state.tx.us/trail/>)
- State Link Policy (<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov>)



**Texas Department of Motor Vehicles  
Requisition**

**Business Unit** 60800      **Origin** GSC      **Requestor** Mari Henson      **BCM Status** Valid  
**Requisition ID** 0000008255      **Status** Approved      **Requestor Phone**      **Req Approval Date** 09/19/2019  
**Requisition Date** 09/18/2019      **Description** IT Web Design Subscriptions

**HEADER COMMENTS:**

Two (2) magazine and 1 digital publication license for use by Drake Kirk, Web Design 1 year subscription services  
Term approximate October 2019 - September 2020

Magazines and digital publication subscriptions for use by web design team

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Web Designer Magazine Subscription - Web Designer Magazine	EA	13	10.92	141.96	Canceled

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 956      **Item** 40      **Buyer** Rodrigo Garcia

**Schedule 1**      **Schedule Amount** 141.96

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730300	0010	230001		30901	2020			141.96	Government and Strategic Comm

**Line Nbr** 1      **Comments**  
<<Requester: Drake Kirk  
Web Designer Magazine  
NOTE: 1. Web Designer Magazine:  
<https://www.myfavouritemagazines.co.uk/design/web-designer-magazine-subscription/>  
See attachment for details on ordering>>

Line	Description	UOM	Qty	Price	Amount	Line Status
2	NET Magazine Subscription - online	EA	1	137.00	137.00	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 956      **Item** 40      **Buyer** Rodrigo Garcia

**Schedule 1**      **Schedule Amount** 137.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730300	0010	230001		30901	2020			137.00	Government and Strategic Comm

**Line Nbr** 2      **Comments**  
<<Requester: Drake Kirk  
Online Subscription - NET magazine  
NOTE: <https://www.myfavouritemagazines.co.uk/design/net-magazine-subscription/>  
See attachment for link to subscription>>

**FOR PURCHASING USE ONLY**

**Are Goods/Services available from:**

**State Surplus**      Yes (No)  
**CCG**      Yes (No)  
**TIDH**      Yes (No)  
**TCI**      Yes (No)  
**Term**      Yes (No)  
**DIR**      Yes (No)

Justification to why Goods/Services were not purchased from available source (if applicable)

**Texas Department of Motor Vehicles  
Requisition**

**Business Unit** 60800      **Origin** GSC      **Requestor** Mari Henson      **BCM Status** Valid  
**Requisition ID** 0000008255      **Status** Approved      **Requestor Phone**      **Req Approval Date** 09/19/2019  
**Requisition Date** 09/18/2019      **Description** IT Web Design Subscriptions

<b>Line</b> 3	<b>Description</b> Subscription - Digital Publication - Refactoring UI: The Complete Package	<b>UOM</b> EA	<b>Qty</b> 1	<b>Price</b> 149.00	<b>Amount</b> 149.00	<b>Line Status</b> Approved
------------------	-------------------------------------------------------------------------------------------------	------------------	-----------------	------------------------	-------------------------	--------------------------------

<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b> 956	<b>Item</b> 35	<b>Buyer</b> Rodrigo Garcia
------------------	-------------------	--------------------	---------------------	-------------------	--------------------------------

**Schedule 1**    **Schedule Amount** 149.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730300	0010	230001		30901	2020			149.00	Government and Strategic Comm

**Line Nbr** 3      **Comments**  
 <<Requester: Drake Kirk  
<https://refactoringui.com/book/#get-refactoring-ui>  
 Note: See attached for link to order  
 License required; refer to legal counsel for review before ordering>>

**Total Requisition:**    \$286.00

## Garcia, Rodrigo

---

**From:** service@paypal.com  
**Sent:** Thursday, December 5, 2019 10:06 AM  
**To:** Garcia, Rodrigo  
**Subject:** Receipt for Your Payment to Future Publishing Limited



Dec 5, 2019 08:05:12 PST

Transaction ID: 5RC513059F147623L

Hello Rodrigo Garcia,

You sent a payment of \$124.00 USD to Future Publishing Limited  
(contact@myfavouritemagazines.co.uk)

It may take a few moments for this transaction to appear in your account.

**Merchant**

Future Publishing Limited

contact@myfavouritemagazines.co.uk

**Instructions to merchant**

You haven't entered any instructions.



### Extra Joy in Every Gift

PayPal Shopping can help you find the cutting-edge, the unusual, and the magical.

[Shop Now](#)

Description	Unit price	Qty	Amount
net - Print & Digital Subscription	\$124.00 USD	1	\$124.00 USD

---

<b>Subtotal</b>	\$124.00 USD
<b>Total</b>	\$124.00 USD
<b>Payment</b>	\$124.00 USD

Charge will appear on your credit card statement as "PAYPAL \*FUTUREPUBLI"

Payment sent to contact@myfavouritemagazines.co.uk

Payment sent from rodrigo.garcia@txdmv.gov

**Funding Sources Used (Total)**

---

MasterCard x-7691	\$124.00 USD
-------------------	--------------

---

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

 Questions? Go to the Help Center at [www.paypal.com/help](http://www.paypal.com/help).

**ADDITIONAL INFORMATION**

After first contacting PayPal, Inc. at 1-888-221-1161, if you still have an unresolved complaint regarding the company's money transmission or currency exchange activity, please direct your complaint to: Texas Department of Banking, 2601 North Lamar Boulevard, Austin, Texas 78705, 1-877-276-5554 (toll free), [www.dob.texas.gov](http://www.dob.texas.gov)

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page or please contact us toll free at 1-888-221-1161.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

Copyright © 1999-2019 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal PPX001066:1.1:3be2c403a1447



## Vendor Hold Search

---

Search terms: *FUTURE PUBLISHING LIMITED*

No vendor hold record was found for the search criteria.


[New query](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](http://Comptroller.Texas.Gov) | [FMX](#)  
[FMX Sitemap](#) | [Contact FM](#)  
[Accessibility Policy](#) | [Privacy and Security Policy](#)

# Taxable Entity Search

 Business Name Future Publishing Limited was not found.

<b>Search</b>
<b>Tax ID</b> <input type="text"/> Use the 11-digit Comptroller's Taxpayer Number or the 9-digit Federal Employer's Identification Number.
<b>OR</b>
<b>Entity Name</b> <input type="text" value="Future Publishing Limited"/>
<b>OR</b>
<b>File Number</b> <input type="text"/> Use the File Number assigned by the Texas Secretary of State.



(<http://www.comptroller.texas.gov/>)

Texas

Comptroller of Public Accounts  
**Glenn Hegar**



(<http://www.txsmartbuy.com>)

**Bid Postings** (<http://www.txsmartbuy.com/sp>)

**Contracts**

**SPD Applications**

**Help** (/help/)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

This is a search for Vendor Performance Reports. Search using the following fields:

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

Search

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts  
**Glenn Hegar**

- Home (<http://comptroller.texas.gov>)
- Contact Us (<http://comptroller.texas.gov/about/contact/>)

#### POLICIES

- Privacy and Security Policy (<https://comptroller.texas.gov/about/policies/privacy.php>)
- Accessibility Policy (<https://comptroller.texas.gov/about/policies/accessibility.php>)
- Link Policy (<https://comptroller.texas.gov/about/policies/links.php>)
- Texas.gov (<http://texas.gov>)
- Search from the Texas State Library (<https://www.tsl.texas.gov/trail/index.html>)
- Texas Homeland Security (<http://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State (<http://www.sos.state.tx.us/>)
- HB855 Browser Statement

#### OTHER STATE SITES

- texas.gov (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<http://www.tsl.state.tx.us/trail/>)
- State Link Policy (<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov>)



**Texas Department of Motor Vehicles  
Requisition**

**Business Unit** 60800      **Origin** HRO      **Requestor** Joseph Greenfield      **BCM Status** Valid  
**Requisition ID** 0000008534      **Status** Approved      **Requestor Phone**      **Req Approval Date** 12/05/2019  
**Requisition Date** 12/05/2019      **Description** Presenter Media

**HEADER COMMENTS:**

This software package will need to be installed on two computers in HR. Joe Greenfield and James Easterling.  
We utilize this software to assist in the creation of training modules for DMV staff.

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Presentermedia- Software Purchase	YR	2	49.95 <i>\$59.95</i>	99.90	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 920      **Item** 56      **Buyer** Rodrigo Garcia

**Schedule 1**      **Schedule Amount** 99.90

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	727600	0010	240001		30901	2020			99.90	Human Resources Division

**Line Nbr** 1      **Comments**  
<< ~~Re: Membership Renewal~~  
  
PresenterMedia.com  
Eclipse Digital Imaging, Inc.  
4416 S. Technology Dr.  
Sioux Falls, SD 57106 USA>>

**Total Requisition:** \$99.90

**FOR PURCHASING USE ONLY**

Are Goods/Services available from:

State Surplus      Yes  No  
CCG      Yes  No  
TIDH      Yes  No  
TCI      Yes  No  
Term      Yes  No  
DIR      Yes  No

Justification to why Goods/Services were not purchased from available source (if applicable)

**ORDER COMPLETED!**

**ORDER NUMBER:** 308340  
**ORDER DATE:** 12/05/2019

**A RECEIPT HAS ALSO BEEN SENT TO:**  
James.Easterling@txdmv.gov  
**LOGIN USERNAME**  
James.Easterling@txdmv.gov

**CONTACT INFO**  
Texas Department of Motor Vehicles  
James Easterling  
4000 Jackson Ave  
Austin, TX 78731  
US

<b>DETAIL</b>	<b>PRICE</b>	<b>TOTAL</b>
<b>ONE YEAR</b>	\$59.95	\$59.95

Full access for 365 days!  
**Save 40%** now.

Save 40%  
Unlimited Downloads

Retail Price  
\$99.95 USD

\$59.95

One Year Subscription

**SUBTOTAL:** \$59.95  
**TAX:** \$0.00  
\$59.95  
**TOTAL PAID:**

Paid By Credit Card

**THANK YOU FOR YOUR PURCHASE!**

**ORDER COMPLETED!**

**ORDER NUMBER:** 308341  
**ORDER DATE:** 12/05/2019

**A RECEIPT HAS ALSO BEEN SENT TO:**  
Joseph.Greenfield@txdmv.gov  
**LOGIN USERNAME**  
Joseph.Greenfield@txdmv.gov

**CONTACT INFO**  
Texas Department of Motor Vehicles  
Joseph Greenfield  
4000 Jackson Avenue  
Austin, TX 78731  
US

<b>DETAIL</b>	<b>PRICE</b>	<b>TOTAL</b>
<b>ONE YEAR</b>	\$59.95	\$59.95

Full access for 365 days!  
**Save 40%** now.

Save 40%  
Unlimited Downloads

Retail Price  
\$99.95 USD

\$59.95

One Year Subscription

**SUBTOTAL:** \$59.95  
**TAX:** \$0.00  
\$59.95  
**TOTAL PAID:**

Paid By Credit Card

**THANK YOU FOR YOUR PURCHASE!**

## Garcia, Rodrigo

---

**From:** Greenfield, Joseph  
**Sent:** Friday, December 6, 2019 2:41 PM  
**To:** Garcia, Rodrigo  
**Subject:** Presenter Media

Rodrigo,

The correct price of Presentor Media is \$59.95 instead of \$49.95 (10.00 dollars more). I agree with the new price.

Thank you,

Joe Greenfield || Organization Development & Learning

**Human Resources Division**

Email: [Joseph.Greenfield@TxDMV.gov](mailto:Joseph.Greenfield@TxDMV.gov) Phone: 512.465.4057

Tell us how we're doing. Complete our [customer satisfaction survey](#)



## Vendor Hold Search

---

Search terms: *ECLIPSE DIGITAL IMAGING INC*

No vendor hold record was found for the search criteria.

[New query](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](#) | [FMX](#)  
[FMX Sitemap](#) | [Contact FM](#)  
[Accessibility Policy](#) | [Privacy and Security Policy](#)



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

Log In

Login.gov FAQs

ALERT: SAM.gov will be down for scheduled maintenance Saturday, 01/25/2020 from 8:00 AM to 3:00 PM

ALERT: The DFARS provision currently numbered 252.204-70ZZ will be updated to 252.204-7016 in SAM's next release. Additionally, the clause at paragraph (a) will be updated to reference 252.204-7018 instead of 252.204-YY.

### Search Results

Current Search Terms: ECLIPSE DIGITAL IMAGING INC\*

Total records:0

Save PDF

Export Results

Print

Result Page:

Sort by Relevance

Order by Descending

Your search for ECLIPSE DIGITAL IMAGING INC\* returned the following results...

No records found.

Result Page:

Save PDF

Export Results

Print



IBM-P-20191213-1127  
WWW8

- Search Records
- Data Access
- Check Status
- About
- Help
- Disclaimers
- Accessibility
- Privacy Policy
- FAPIS.gov
- GSA.gov/IAE
- GSA.gov
- USA.gov

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

# Taxable Entity Search

**i** Federal Employers Identification Number 460450422 was Not Found. Please try search by File Number or Entity Name.

Search
<b>Tax ID</b> <input type="text" value="460450422"/> <b>Taxpayer ID must be 9 or 11 digits</b> Use the 11-digit Comptroller's Taxpayer Number or the 9-digit Federal Employer's Identification Number.
<b>OR</b>
<b>Entity Name</b> <input type="text" value="Eclipse Digital Imaging, Inc"/>
<b>OR</b>
<b>File Number</b> <input type="text"/>
Use the File Number assigned by the Texas Secretary of State.



(<http://www.comptroller.texas.gov/>)

Texas

Comptroller of Public Accounts  
**Glenn Hegar**



(<http://www.txsmartbuy.com>)

**Bid Postings** (<http://www.txsmartbuy.com/sp>)

**Contracts**

**SPD Applications**

**Help** (/help/)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

This is a search for Vendor Performance Reports. Search using the following fields:

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

Search

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND





Texas Comptroller of Public Accounts  
**Glenn Hegar**

- Home (<http://comptroller.texas.gov>)
- Contact Us (<http://comptroller.texas.gov/about/contact/>)

#### POLICIES

- Privacy and Security Policy (<https://comptroller.texas.gov/about/policies/privacy.php>)
- Accessibility Policy (<https://comptroller.texas.gov/about/policies/accessibility.php>)
- Link Policy (<https://comptroller.texas.gov/about/policies/links.php>)
- Texas.gov (<http://texas.gov>)
- Search from the Texas State Library (<https://www.tsl.texas.gov/trail/index.html>)
- Texas Homeland Security (<http://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State (<http://www.sos.state.tx.us/>)
- HB855 Browser Statement

#### OTHER STATE SITES

- texas.gov (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<http://www.tsl.state.tx.us/trail/>)
- State Link Policy (<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov/>)

**Texas Department of Motor Vehicles  
Requisition**

**Business Unit** 60800      **Origin** VTR      **Requestor** Lori Paul      **BCM Status** Valid  
**Requisition ID** 0000008509      **Status** Approved      **Requestor Phone**      **Req Approval Date** 11/26/2019  
**Requisition Date** 11/25/2019      **Description** SUBSCRIPTION- Need to Meet

**HEADER COMMENTS:**

On-line subscription to Need to Meet - a program used for scheduling and tracking meetings  
Subscription for: Kim Fox, Kim.Fox@txdmv.gov, 512-465-1467

Go to www.needtomeet.com  
Select Pricing  
Scroll to the bottom under the heading "PREMIUM" and select Register  
Kim has an account as she signed up for a free trial; needs to be registered under her name for the PREMIUM account so will need to get her login ID and password.

Trial subscription has ended and Kim Fox needs to have Premium access to the on-line subscription to coordinate and track meetings of the newly formed VTR Advisory Committee.

Line	Description	UOM	Qty	Price	Amount	Line Status
1	SUBSCRIPTION - Need to Meet online - PREMIUM Subscription	EA	1	19.00	19.00	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class**      **Item**      **Buyer**  
956      35      Rodrigo Garcia

**Schedule 1    Schedule Amount 19.00**

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	727600	0010	450001		30101	2020			19.00	Vehicle Titles and Regist Div

**Line Nbr**      **Comments**  
1      <<On-line subscription to Need to Meet - a program used for scheduling and tracking meetings  
Subscription for: Kim Fox, Kim.Fox@txdmv.gov, 512-465-1467  
  
Go to www.needtomeet.com  
Select Pricing  
Scroll to the bottom under the heading "PREMIUM" and select Register  
Kim has an account as she signed up for a free trial; needs to be registered under her name for the PREMIUM account so will need to get her login ID and password.>>

**Total Requisition:    \$19.00**

**FOR PURCHASING USE ONLY**

Are Goods/Services available from:

State Surplus    Yes  No  
CCG                Yes  No  
TCH                Yes  No  
TCI                Yes  No  
Term                Yes  No  
DIR                Yes  No

Justification to why Goods/Services were not purchased from available source (if applicable)

# Pricing

ABOUT US

FEATURES

PRICING

WHO USES NeedToMeet?

- [Easy polling](#)
- [Custom URL](#)
- [Delivery](#)
- [Calendar Interface](#)
- [Notifications](#)
- [Multi-Platform](#)
- [Security](#)

	Standard	Advanced	Premium
	Free	\$12 / year / user	\$19 / year / user
<a href="#">Easy polling</a>	✓	✓	✓
<a href="#">Custom URL</a>	✓	✓	✓
<a href="#">Delivery</a>	✓	✓	✓
<a href="#">Calendar Interface</a>	✓	✓	✓
<a href="#">Notifications</a>	✓	✓	✓
<a href="#">Multi-Platform</a>	✓	✓	✓
<a href="#">Security</a>	✓	✓	✓

- [Sync Groups](#)
- [Comments](#)
- [My Meetings](#)
- [Settings](#)
- [1:1 Meetings](#)
- [Transparency](#)
- [Privacy](#)
- [Sync Contacts](#)
- [Share Calendar](#)
- [Outlook Integration](#)
- [Personal Calendar](#)

	Standard	Advanced	Premium
<a href="#">Sync Groups</a>	✓	✓	✓
<a href="#">Comments</a>	✓	✓	✓
<a href="#">My Meetings</a>	✓	✓	✓
<a href="#">Settings</a>	✓	✓	✓
<a href="#">1:1 Meetings</a>	✓	✓	✓
<a href="#">Transparency</a>	✓	✓	✓
<a href="#">Privacy</a>	✓	✓	✓
<a href="#">Sync Contacts</a>	✓	✓	✓
<a href="#">Share Calendar</a>	✓	✓	✓
<a href="#">Outlook Integration</a>	✓	✓	✓
<a href="#">Personal Calendar</a>	✓	✓	✓

REGISTER TODAY

SCHEDULE A MEETING

REGISTER TODAY

REGISTER TODAY



**Garcia, Rodrigo**

---

**From:** service@paypal.com  
**Sent:** Thursday, December 5, 2019 4:45 PM  
**To:** Garcia, Rodrigo  
**Subject:** Receipt for Your Payment to NeedToMeet LLC



Dec 5, 2019 14:44:17 PST  
Transaction ID: 3LJ88015J0910300F

Hello Rodrigo Garcia,

You sent a payment of \$19.00 USD to NeedToMeet LLC  
(support@needtomeet.com)

It may take a few moments for this transaction to appear in your account.

**Merchant**  
NeedToMeet LLC  
support@needtomeet.com  
646-389-5768

**Instructions to merchant**  
You haven't entered any instructions.

Next time, pay over time with PayPal Credit.  
Enjoy 6 months special financing on all purchases of \$99+.  
Subject to credit approval. [See terms.](#)

Description	Unit price	Qty	Amount
	\$19.00 USD	1	\$19.00 USD

---

<b>Subtotal</b>	\$19.00 USD
-----------------	-------------

<b>Total</b>	\$19.00 USD
--------------	-------------

<b>Payment</b>	\$19.00 USD
----------------	-------------

Charge will appear on your credit card statement as "PAYPAL \*NEEDTOMEET"

Payment sent to support@needtomeet.com

Payment sent from rodrigo.garcia@txdmv.gov

**Funding Sources Used (Total)**

---

MasterCard x-7691	\$19.00 USD
-------------------	-------------

---

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

 Questions? Go to the Help Center at [www.paypal.com/help](http://www.paypal.com/help).

**ADDITIONAL INFORMATION**

After first contacting PayPal, Inc. at 1-888-221-1161, if you still have an unresolved complaint regarding the company's money transmission or currency exchange activity, please direct your complaint to: Texas Department of Banking, 2601 North Lamar Boulevard, Austin, Texas 78705, 1-877-276-5554 (toll free), [www.dob.texas.gov](http://www.dob.texas.gov)

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page or please contact us toll free at 1-888-221-1161.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

Copyright © 1999-2019 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal PPX001066:1.1:50efbc2b7a54c



## Vendor Hold Search

---

Search terms: *NEEDTOMEET, LLC*

No vendor hold record was found for the search criteria.

[New query](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](http://Comptroller.Texas.Gov) | [FMX](#)  
[FMX Sitemap](#) | [Contact FM](#)  
[Accessibility Policy](#) | [Privacy and Security Policy](#)

[View assistance for SAM.gov](#)



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov. [Log In](#)

[Login.gov FAQs](#)

**⚠ ALERT:** SAM.gov will be down for scheduled maintenance Saturday, 01/25/2020 from 8:00 AM to 3:00 PM

**⚠ ALERT:** The DFARS provision currently numbered 252.204-70ZZ will be updated to 252.204-7016 in SAM's next release. Additionally, the clause at paragraph (a) will be updated to reference 252.204-7018 instead of 252.204-YY.

### Search Results

**Current Search Terms: NeedToMeet, LLC\***

Total records: 0

[Save PDF](#)

[Export Results](#)

[Print](#)

Result Page:

Sort by

Order by

Your search for NeedToMeet, LLC\* returned the following results...

**No records found.**

Result Page:

[Save PDF](#)

[Export Results](#)

[Print](#)




IBM-P-20191213-1127  
WWW8

- [Search Records](#)
- [Data Access](#)
- [Check Status](#)
- [About](#)
- [Help](#)
- [Disclaimers](#)
- [Accessibility](#)
- [Privacy Policy](#)
- [FAPIS.gov](#)
- [GSA.gov/IAE](#)
- [GSA.gov](#)
- [USA.gov](#)

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

# Taxable Entity Search

 Business Name NeedToMeet was not found.

<b>Search</b>
<b>Tax ID</b> <input type="text"/> Use the 11-digit Comptroller's Taxpayer Number or the 9-digit Federal Employer's Identification Number.
<b>OR</b>
<b>Entity Name</b> <input type="text" value="NeedToMeet, LLC"/>
<b>OR</b>
<b>File Number</b> <input type="text"/> Use the File Number assigned by the Texas Secretary of State.





(<http://www.comptroller.texas.gov/>)

Texas

Comptroller of Public Accounts  
**Glenn Hegar**



(<http://www.txsmartbuy.com>)

**Bid Postings** (<http://www.txsmartbuy.com/sp>)

**Contracts**

**SPD Applications**

**Help** (/help/)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

This is a search for Vendor Performance Reports. Search using the following fields:

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

Search

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts  
**Glenn Hegar**

- Home (<http://comptroller.texas.gov>)
- Contact Us (<http://comptroller.texas.gov/about/contact/>)

#### POLICIES

- Privacy and Security Policy (<https://comptroller.texas.gov/about/policies/privacy.php>)
- Accessibility Policy (<https://comptroller.texas.gov/about/policies/accessibility.php>)
- Link Policy (<https://comptroller.texas.gov/about/policies/links.php>)
- Texas.gov (<http://texas.gov>)
- Search from the Texas State Library (<https://www.tsl.texas.gov/trail/index.html>)
- Texas Homeland Security (<http://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State (<http://www.sos.state.tx.us/>)
- HB855 Browser Statement

#### OTHER STATE SITES

- texas.gov (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<http://www.tsl.state.tx.us/trail/>)
- State Link Policy (<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov>)

**Texas Department of Motor Vehicles  
Requisition**

**Business Unit** 60800      **Origin** ITS      **Requestor** Virginia Pickering      **BCM Status** Valid  
**Requisition ID** 0000008431      **Status** Approved      **Requestor Phone**      **Req Approval Date** 11/06/2019  
**Requisition Date** 11/05/2019      **Description** PMI Membership dues Erica Chao

**HEADER COMMENTS:**  
Copy of Invoice is attached

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Project Management Institute Membership Renewal - Erica Chao	YR	1	154.00	154.00	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class**      **Item**      **Buyer**  
963      48      Rodrigo Garcia

**Schedule 1**      **Schedule Amount** 154.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720100	0010	320001		31010	2020			154.00	Information Tech Division

**Line Nbr**      **Comments**  
1

**Total Requisition:**      \$154.00

**FOR PURCHASING USE ONLY**

Are Goods/Services available from:

State Surplus      Yes/No  
CCG      Yes/No  
TIDH      Yes/No  
YCI      Yes/No  
Term      Yes/No  
DIR      Yes/No

Justification to why Goods/Services were not purchased from available source (if applicable)



# MEMBERSHIP INVOICE

TO:

INVOICE DATE	INVOICE NUMBER
04 November 2019	5116710-201911040121

DESCRIPTION	QUANTITY	SUBTOTAL
Individual Membership Renew	1	\$129.00 USD
Austin Chapter	1	\$25.00 USD
— 5116710		

**AMOUNT DUE:** Total Due: **\$154.00 USD**

REMIT TO: Project Management Institute  
14 Campus Blvd  
Newtown Square, PA 19073-3299

#### METHOD OF PAYMENT

**Please Note:** For security purposes, DO NOT send this form via email to PMI if paying by credit card.

<b>Bank Information for Domestic &amp; International Wires</b> Wells Fargo 217 W. Baltimore Pike, 2nd Fl Media, Pennsylvania 19063 USA Account Number: 2014183097209 Routing Transit Number: 121000248 Swift Code: WFBIUS6S	<b>Credit Card or Check</b> Card Number: _____ Expiration Date: _____ Signature: _____
<b>Bank Information for ACH</b> Wells Fargo Account Number: 2014183097209 Routing Transit Number: 031000503  *India PAN: AAHCP66D6M	

---

All payments must be in U.S. Dollars (USD).

Please note that you are responsible for all bank fees associated when submitting wire payment. Taxes may be applicable.

**Did you know?**

Membership automatic renewal provides continuous access to your membership benefits without interruption.

To turn on membership automatic renewal, go to your myPMI profile, or contact Customer Care.

14 Campus Blvd | Newtown Square, PA 19073-3299 USA | tel: +1 610 356 4600 | fax: +1 610 819 0746 | PMI.org

---

**Directions**

Review your order. Edit billing information if needed and select print.

PRINT



**Thank you for your order!** Please note that you may receive separate charges for individual items depending on when they are fulfilled.

Customers outside the United States are responsible for paying all duty and brokerage charges directly through customs. Because PMI is not charging these fees, we are not able to estimate how much they will be. We take measures to ensure that the value of your shipment is declared accurately, and that all necessary paperwork accompanies your shipment to minimize any customs clearance delays.

Order Status: In Progress  
Order Number: 132601986  
Order Total: \$154.00 USD

**Order Date:** 9 December 2019

Order Items	Price	Qty	Total	
Individual Membership Renew	\$129.00	1	\$129.00	Not Yet Shipped
Austin Chapter	\$25.00	1	\$25.00	Not Yet Shipped
Item Subtotal		2	\$154.00	
Discounts and Promotions			\$0.00	
Shipping and Handling			\$0.00	
Estimated Tax			\$0.00	
<b>Order Total</b>			<b>\$154.00</b>	

**Bill To:**  
Erica Chao  
4000 Jackson Ave  
Austin TX, TX 78731  
USA  
+1 (512) 5518062

**Payment Method:**  
Payment Method Type: Credit Card  
Card Name: Master Card  
Card Number: \*\*\*\*\*7691  
Cardholder's Name: Rodrigo Garcia

email:  
ericachao@yahoo.com



## Vendor Hold Search

---

Search terms: *PROJECT MANAGEMENT INSTITUTE, AUSTIN CHAPTER, INC.*

No vendor hold record was found for the search criteria.

[New query](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](#) | [FMX](#)  
[FMX Sitemap](#) | [Contact FM](#)  
[Accessibility Policy](#) | [Privacy and Security Policy](#)



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

Log In

Login.gov FAQs

- ALERT: SAM.gov will be down for scheduled maintenance Saturday, 01/25/2020 from 8:00 AM to 3:00 PM
- ALERT: The DFARS provision currently numbered 252.204-70ZZ will be updated to 252.204-7016 in SAM's next release. Additionally, the clause at paragraph (a) will be updated to reference 252.204-7018 instead of 252.204-YY.
- ALERT: Due to a CAGE service interruption, SAM registrants may encounter an error validating a CAGE Code. If this happens, please try again later.

### Search Results

Current Search Terms: PROJECT MANAGEMENT INSTITUTE, AUSTIN CHAPTER, INC.\*

Total records:0

Save PDF

Export Results

Print

Result Page:

Sort by Relevance

Order by Descending

Your search for PROJECT MANAGEMENT INSTITUTE, AUSTIN CHAPTER, INC.\* returned the following results...

No records found.

Result Page:

Save PDF

Export Results

Print



IBM-P-20191213-1127  
WWW8

- Search Records
- Data Access
- Check Status
- About
- Help
- Disclaimers
- Accessibility
- Privacy Policy
- FAPIS.gov
- GSA.gov/IAE
- GSA.gov
- USA.gov

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.





## Franchise Tax Account Status

As of : 01/22/2020 14:12:53

**This page is valid for most business transactions but is not sufficient for filings with the Secretary of State**

PROJECT MANAGEMENT INSTITUTE, AUSTIN CHAPTER, INC.	
<b>Texas Taxpayer Number</b>	32002643180
<b>Mailing Address</b>	PO BOX 27196 AUSTIN, TX 78755-2196
<b>Right to Transact Business in Texas</b>	ACTIVE
<b>State of Formation</b>	TX
<b>Effective SOS Registration Date</b>	08/01/2000
<b>Texas SOS File Number</b>	0159241401
<b>Registered Agent Name</b>	MARTHA EVERT
<b>Registered Office Street Address</b>	3267 BEE CAVES ROAD, STE 107-126 AUSTIN, TX 78746



(<http://www.comptroller.texas.gov/>)

Texas

Comptroller of Public Accounts  
Glenn Hegar



(<http://www.txsmartbuy.com>)

[Bid Postings \(http://www.txsmartbuy.com/sp\)](http://www.txsmartbuy.com/sp)

[Contracts](#)

[SPD Applications](#)

[Help \(/help/\)](#)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

This is a search for Vendor Performance Reports. Search using the following fields:

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

 Yes  No

[Search](#)

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts  
**Glenn Hegar**

- Home (<http://comptroller.texas.gov>)
- Contact Us (<http://comptroller.texas.gov/about/contact/>)

#### POLICIES

- Privacy and Security Policy (<https://comptroller.texas.gov/about/policies/privacy.php>)
- Accessibility Policy (<https://comptroller.texas.gov/about/policies/accessibility.php>)
- Link Policy (<https://comptroller.texas.gov/about/policies/links.php>)
- Texas.gov (<http://texas.gov>)
- Search from the Texas State Library (<https://www.tsl.texas.gov/trail/index.html>)
- Texas Homeland Security (<http://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State (<http://www.sos.state.tx.us/>)
- HB855 Browser Statement

#### OTHER STATE SITES

- texas.gov (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<http://www.tsl.state.tx.us/trail/>)
- State Link Policy (<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov/>)

**Texas Department of Motor Vehicles  
Requisition**

**Business Unit** 60800      **Origin** GSC      **Requestor** Mari Henson      **BCM Status** Valid  
**Requisition ID** 0000008260      **Status** Approved      **Requestor Phone**      **Req Approval Date** 12/05/2019  
**Requisition Date** 09/19/2019      **Description** W. Cook Registration SXSX 2020

**HEADER COMMENTS:**  
See attachment for conference details

Wendy Cook, Info Specialist, attendance will provide access to current information on social media and marketing topics related to the projects and programs for TxDMV

Reason for edit: Requisition submitted on Sep 9 2019 not processed in time for early bird registration  
Increase registration fee by \$250 from \$895 to \$1145 per purchaser Rodrigo Garcia

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Registration_SXSX Conference 2020 Interactive Badge_March 13-19 in Austin TX	EA	1	1,145.00	1,145.00	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 963      **Item** 64      **Buyer** Rodrigo Garcia

**Schedule 1**      **Schedule Amount** 1,145.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720300	0010	230001		30901	2020			1,145.00	Government and Strategic Comm

**Line Nbr**      **Comments**  
1      <<Requester: Wendy Cook  
Interactive badge for the SXSX 2020 Conference  
March 13-19 2020 in Austin TX  
NOTE: Link for online registration: <https://cart.sxsw.com/products/reg-ia>  
See attached for details on conference registration request>>  
1      Edit requisition to increase registration fee by \$250 from early-bird \$985 to \$1,145  
Original requisition entered on Sep 19 2019; not processed in time to get early-bird registration rate  
NOTE: see attached email correspondence

**Total Requisition:**      \$1,145.00

**FOR PURCHASING USE ONLY**

Are Goods/Services available from:

State Surplus      Yes / **No**  
CGG      Yes / **No**  
TDBH      Yes / **No**  
TCI      Yes / **No**  
Term      Yes / **No**  
DIR      Yes / **No**

Justification to why Goods/Services were not purchased from available source (if applicable)

# SXSW Invoice

12/05/19

Order ID: 5ZzcpKNZvZcx3Na4uqtT35

FROM	TO
SXSW LLC PO Box 685289 Austin, TX 78768 512/467-7979	Rodrigo Garcia wendy.cook@txdmv.gov

SUMMARY

**Your credit card ending with 7691 was charged \$1,145 on 12/05/19**

## ITEMS PURCHASED

<b>Interactive Badge - \$1145</b> Assigned to Wendy Cook reg-ia901688 ITEM SUBTOTAL <b>\$1145</b>
---------------------------------------------------------------------------------------------------------------

- SXSW EDU®
- SXSW®

## Thank you for your order!

---

### Receipt

2019-12-05 14:16:43 -0600

**From:** SXSW LLC  
PO BOX 685289  
AUSTIN, TX 78768  
512 467-7979

**To:** Wendy Cook  
wendy.cook@txdmv.gov

**\$1,145.00 purchased less than a minute ago**

12/5/19 2:16pm CST

[Print](#) | [Email](#)

**Interactive Badge \$1,145**  
**For:** Wendy Cook

- Upgrade to Platinum for \$330
- Transfer Badge
- Get Add Ons

#### Hotel Info:

[Request Hotel](#)

**Purchase Total: \$1,145.00**

Order ID: 5ZzcpKNZvZcx3Na4uqtT35

SXSW Events

SXSW® SXSW EDU®

© 2018 - 2020 SXSW, LLC. SXSW®, SXSW EDU®, and South by Southwest® are trademarks owned by SXSW, LLC. Any unauthorized use of these names, or variations of these names, is a violation of state, federal, and international trademark laws.

[Privacy Policy](#) | [Terms of Use](#) | [RFID Policy](#) | [Participation & Credentials Terms](#) | [Help](#)

**From:** [Cook, Wendy](#)  
**To:** [Henson, Mari](#); [Love, Caroline](#)  
**Subject:** Continuing Education - SXSX, GSMCON  
**Date:** Tuesday, August 20, 2019 2:30:06 PM

---

Hi, Caroline and Mari,

I would like to attend the Government Social Media Conference (GSMCON) and SXSX Interactive again this year. I feel that both conferences have contributed greatly to my professional development and my ability to advance the work of the department. Below are the registration links for both conferences (the GSMCON link is active but registration is not yet open; this year the event will be held in Seattle). If you have any questions, please let me know. Thanks for your consideration!

SXSX

[https://cart.sxsw.com/?\\_ga=2.212602452.1129324891.1566322692-1950734449.1566322692](https://cart.sxsw.com/?_ga=2.212602452.1129324891.1566322692-1950734449.1566322692)

GSMCON

<https://gsmcon.com/register/>

Wendy

Wendy Cook || Marketing & Communications  
Texas Department of Motor Vehicles  
Government and Strategic Communications Division  
Email: [wendy.cook@TxDMV.gov](mailto:wendy.cook@TxDMV.gov) Phone: 512-465-4018



## Vendor Hold Search

---

Search terms: *SXSW, LLC*.

No vendor hold record was found for the search criteria.

[New query](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](http://Comptroller.Texas.Gov) | [FMX](#)  
[FMX Sitemap](#) | [Contact FM](#)  
[Accessibility Policy](#) | [Privacy and Security Policy](#)



[View assistance for SAM.gov](#)



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

[Log In](#)

[Login.gov FAQs](#)

- ⚠ ALERT: SAM.gov will be down for scheduled maintenance Saturday, 01/25/2020 from 8:00 AM to 3:00 PM
- ⚠ ALERT: The DFARS provision currently numbered 252.204-70ZZ will be updated to 252.204-7016 in SAM's next release. Additionally, the clause at paragraph (a) will be updated to reference 252.204-7018 instead of 252.204-YY.
- ⚠ ALERT: Due to a CAGE service interruption, SAM registrants may encounter an error validating a CAGE Code. If this happens, please try again later.

### Search Results

Current Search Terms: **SXSW, LLC.\***

Total records:1

[Save PDF](#) [Export Results](#) [Print](#)

Result Page: 1

Sort by [Relevance](#) Order by [Descending](#)

Your search for SXSW, LLC.\* returned the following results...

Entity	<b>SXSW, LLC</b>	Status: <b>Active</b>
DUNS: <b>627740921</b>	CAGE Code: <b>6JE21</b>	<a href="#">View Details</a>
Has Active Exclusion?: <b>No</b>	DoDAAC:	
Expiration Date: <b>12/15/2020</b>	Debt Subject to Offset?: <b>No</b>	
Purpose of Registration: <b>Federal Assistance Awards Only</b>		

Result Page: 1

[Save PDF](#) [Export Results](#) [Print](#)



IBM-P-20191213-1127  
WWW8

- [Search Records](#)
- [Data Access](#)
- [Check Status](#)
- [About](#)
- [Help](#)
- [Disclaimers](#)
- [Accessibility](#)
- [Privacy Policy](#)
- [FAPIS.gov](#)
- [GSA.gov/IAE](#)
- [GSA.gov](#)
- [USA.gov](#)

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.



## Franchise Tax Account Status

As of : 01/22/2020 14:33:22

This page is valid for most business transactions but is not sufficient for filings with the Secretary of State

SXSW HOLDINGS, INC.	
Texas Taxpayer Number	17425787953
Mailing Address	PO BOX 685289 AUSTIN, TX 78768-5289
Right to Transact Business in Texas	ACTIVE
State of Formation	TX
Effective SOS Registration Date	08/02/1990
Texas SOS File Number	0116150200
Registered Agent Name	ROLAND SWENSON
Registered Office Street Address	400 BOWIE STREET AUSTIN, TX 78703



(<http://www.comptroller.texas.gov/>)

Texas

Comptroller of Public Accounts  
**Glenn Hegar**



(<http://www.txsmartbuy.com>)

**Bid Postings** (<http://www.txsmartbuy.com/sp>)

**Contracts**

**SPD Applications**

**Help** (/help/)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

This is a search for Vendor Performance Reports. Search using the following fields:

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

 Yes  No

Search

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts  
**Glenn Hegar**

- Home (<http://comptroller.texas.gov>)
- Contact Us (<http://comptroller.texas.gov/about/contact/>)

#### POLICIES

- Privacy and Security Policy (<https://comptroller.texas.gov/about/policies/privacy.php>)
- Accessibility Policy (<https://comptroller.texas.gov/about/policies/accessibility.php>)
- Link Policy (<https://comptroller.texas.gov/about/policies/links.php>)
- Texas.gov (<http://texas.gov>)
- Search from the Texas State Library (<https://www.tsl.texas.gov/trail/index.html>)
- Texas Homeland Security (<http://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State (<http://www.sos.state.tx.us/>)
- HB855 Browser Statement

#### OTHER STATE SITES

- texas.gov (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<http://www.tsl.state.tx.us/trail/>)
- State Link Policy (<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov>)

**Texas Department of Motor Vehicles  
Requisition**

Business Unit 60800      Origin MCD      Requestor Elizabeth Israel      BCM Status Valid  
Requisition ID 0000008450      Status Approved      Requestor Phone      Req Approval Date 11/12/2019  
Requisition Date 11/12/2019      Description Great American Trucking Show B

HEADER COMMENTS:

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Great American Trucking Show - 10 X 10 Exhibit Space Lease, August 27th - 29th, 2020 <a href="https://www.truckshow.com/exhibitors/become-an-exhibitor">https://www.truckshow.com/exhibitors/become-an-exhibitor</a> *SEE ATTACHED contract	EA	1	1,250.00	1,250.00	Approved

Vendor ID      Vendor Loc      Vendor Name      Class 971      Item 05      Buyer Rodrigo Garcia

Schedule 1      Schedule Amount 1,250.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	747000	0010	432001		30501	2020			1,250.00	Motor Carrier Division

Line Nbr 1      Comments <<Renee Israel - bldg. 6>>

Total Requisition: \$1,250.00

**FOR PURCHASING USE ONLY**

Are Goods/Services available from:

State Surplus      Yes  No

CCG      Yes  No

TIDH      Yes  No

TCI      Yes  No

Term      Yes  No

DIR      Yes  No

Justification to why Goods/Services were not purchased from available source (if applicable)



Phone: (800) 633-5953 / Fax: (205) 366-0044

Tax Id: 20-3644775

Randall-Reilly LLC GST/HST: 83388 2160  
RT0001

Date	Number
12/11/2019	1_E000000005658

Amount: \$1,250.00

**BILL TO** M\_4653760  
Texas Department of Motor Vehicles  
Muriah Celovsky  
4000 Jackson Ave  
Austin, TX 78731  
US

**Advertiser:** M\_4653760  
Texas Department of Motor Vehicles  
4000 Jackson Ave  
Austin, TX 78731  
US  
Phone: (5124653) 760-0000

**REMIT TO:** Randall-Reilly, LLC  
PO Box 2029  
Tuscaloosa, AL 35403

**Terms:** 50% Deposit Due with Contracts Before May 1st  
100% Deposit Due On or After May 1st

Customer Order No.	Issue Date	Insertion Start Date	Frequency	Insertion No.	Salesperson	Page No.	T/S
	08/01/2020		1	1_E000000005658	EEL		
Description							Amount
EXHIBIT SPACE INLINE		10 X 10 IN-LINE					
1_E000000005658	GATS	10x10 Inline					1,250.00
<b>Sub-Total</b>							1,250.00
<b>Discounts</b>							0.00
<b>Less Commission</b>							0.00
<b>Sales Tax</b>							0.00
<b>Net Total</b>							1,250.00
<b>Order Total</b>							1,250.00

Number: 1\_E000000005658

Order Total: \$1,250.00

Payable in US Dollars

Randall-Reilly complies with all required state sales and use taxes where applicable.

Amount Paid:

Phone: 800-633-5953 / FAX: 205-366-0044

Please include your **Customer Id: M\_4653760** and **Order Id: 1\_E000000005658** on your check.

If you would like to set-up a Bank Wire or ACH, please contact Sherrie Boyd @ 205-248-1410 or email sboyd@randallreilly.com

Remit To: Randall-Reilly, LLC  
PO Box 2029  
Tuscaloosa, AL 35403



222 Submit this contract to by mail, or email to:  
 3200 Rice Mine Rd NE Tuscaloosa, AL 35406  
 O: 888-349-4287

BetsyMorrison@randallreilly.com

## Application/Contract for Exhibit Space

Kay Bailey Hutchison Convention Center – Dallas, TX  
 Thursday, Friday, Saturday – August 27-29, 2020

1. **Booth Name:** (max 40 characters) Texas Department of Motor Vehicles

2. **Exhibiting Company Information**

3. Company Name Texas Department of Motor Vehicles

Company Website www.txdmv.gov

Street Address/PO Box 4000 Jackson Avenue

City, State, Zip Austin, Texas 78731

Contact Muriah Celovsky Title IRP Compliance Audit Spec

Telephone 512-465-3763 Fax 512-465-4274 Email Muriah.Celovsky@txdmv.gov

**Secondary Contact – If applicable:**

Company Name Texas Department of Motor Vehicles

Street Address/PO Box 4000 Jackson Avenue

City, State, Zip Austin, Texas 78731

Contact Renee Israel Title Staff Service Officer

Telephone 512-465-1420 Fax 512- 465-4270 Email Renee.Israel@txdmv.gov

Please send communications to both contacts listed XXX or to only secondary contact \_\_\_\_\_

3. **Product Category**

Using the Category chart (page 4), list up to 3 category numbers that best describes the product(s) to be exhibited:

40, 45, \_\_\_\_\_

4. **Booth Space Information**

Do you plan to have any equipment and/or vehicle(s) in your booth? Yes \_\_\_ No \_\_\_ No \_\_\_

Booth Location Preference	Size	Price	Special Instructions*
Location (1) <u>1241</u>	<u>10X10</u>	<u>\$1,250.00</u>	<u>Same Row as TxTAG, DPS, USDOT &amp; FMCSA</u>
Location (2) <u>1243</u>	<u>10X10</u>	<u>\$1,250.00</u>	<u>Same Row as TxTAG, DPS, USDOT &amp; FMCSA</u>
Location (3) <u>1239</u>	<u>10X10</u>	<u>\$1,250.00</u>	<u>Same Row as TxTAG, DPS, USDOT &amp; FMCSA</u>

I have indicated my three choices above. Because of space assignment priorities, I understand that the booth requested may not be available. Randall-Reilly Events reserves the right to assign a different space than requested. \*Special instructions – i.e. please assign near to/away from the following exhibitors, concessions, perimeter, etc.

**Booth Pricing**

10x10 inline	10x10 corner	400-1500 square feet	1501-2900 square feet	2901+ square feet
\$1,250.00	\$1,350.00	\$11.50/sq. ft.	\$10.50/sq. ft.	\$9.50/sq. ft.

5. **Payment (check one) (see terms and conditions page 3)**

- 50% non-refundable deposit due on contracts received prior to May 1st.  
 100% non-refundable payment due on contracts received on or after May 1st.

An invoice will be sent for balance due.

Exhibitor understands that the total cost for exhibit space on any signed Application/Contract for Exhibit Space, which is not canceled in writing prior to May 1, 2020 will remain due and payable prior to the opening of the 2020 Great American Trucking Show. If canceled before May 1, 2020, exhibitors are eligible for a refund of any payment made above the 50% non-refundable deposit. Cancellations made on or after May 1, 2020 are not eligible for any refund and the full cost of the booth space will remain due.

Exhibitor agrees to pay the cost of all utilities consumed by display and any other ancillary charges incurred on its behalf, including but not limited to extra installation costs, additional moving costs, etc. By signing below, you are agreeing to the terms and conditions outlined on page three of the Application/Contract for Exhibit Space.

- Check enclosed for the amount of \$ \_\_\_\_\_  
 Please call Brian Koon at 205-248-1136 ([bkoon@randallreilly.com](mailto:bkoon@randallreilly.com)) to pay by credit card  
 Please send an invoice for appropriate payment amount

By signing this contract and a booth number being issued you are confirming your desire to exhibit and therefore the non-refundable 50% deposit is due or full payment based on timing of contract (see payments above)

PLEASE SIGN HERE

Authorized Signature

Date December 10, 2019

Printed Name of Signature Above

Debra Ross

**For Office Use Only**

Date Rec'd \_\_\_\_\_ Sales Rep \_\_\_\_\_ CSM \_\_\_\_\_ New \_\_\_\_\_

Booth # \_\_\_\_\_ Size \_\_\_\_\_ Price \_\_\_\_\_

CREDIT CARD CHARGE PURCHASES/REVERSAL

DATE 12/12/19 REQUESTED BY Rodrigo Garcia DEPT Purchasing

CUSTOMER # \_\_\_\_\_

(Name as it appears on the card)

CUSTOMER NAME Rodrigo Garcia

ORGANIZATION NAME Texas Department of Motor Vehicles

(Card's Billing)

ADDRESS 4000 Jackson Avenue

CITY Austin STATE TX ZIP 78731

PHONE NUMBER 512 465 4181

Invoice # / Order #	Tax Amount	Amount to Charge
<u>1 5000000005658</u>	<u>\$0.00.-</u>	<u>\$1,250.-</u>

Credit CARD Mastercard

Total Charge Amount \$1,250.-

CARD NUMBER \_\_\_\_\_

EXPIRATION DATE \_\_\_\_\_ CVC Code \_\_\_\_\_

(Last 3 digits on back of Visa,M/C and last 4 on front of AMEX)

Email: Rodrigo.garcia@txdmv.gov



**Garcia, Rodrigo**

---

**From:** E-BillExpress@E-billexpress.com  
**Sent:** Thursday, December 12, 2019 10:49 AM  
**To:** Garcia, Rodrigo  
**Subject:** Your one-time Payment to RRLC has been initiated



**E-Bill Express**

**Your One-time Payment to RRLC is being processed.**

Account #: M\_4653760  
Account Name: Texas Dept of Motor Vehicles  
Payment Account: MasterCard \*\*\*\*7691  
Payment Amount: \$1,250.00  
Total Amount: \$1,250.00  
Creation Date: Thursday, December 12, 2019  
Payment Date: Thursday, December 12, 2019

**1 Item paid with this One-time Payment**

Confirmation #	Account #	Invoice Number	Amount Due	Payment Amount
3037983889	M_4653760	Order 1E5658	\$1,250.00	\$1,250.00

Please DO NOT reply to this email. This email message was sent from a notification address that cannot accept incoming email.

To contact us, [click here](#) and review the Contact Us section on our web site.



## Vendor Hold Search

---

Search terms: *RANDALL REILLEY LLC*

No vendor hold record was found for the search criteria.

[New query](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](http://Comptroller.Texas.Gov) | [FMX](#)  
[FMX Sitemap](#) | [Contact FM](#)  
[Accessibility Policy](#) | [Privacy and Security Policy](#)

[View assistance for SAM.gov](#)



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

[Log In](#)

[Login.gov FAQs](#)

- ⚠ ALERT: SAM.gov will be down for scheduled maintenance Saturday, 01/25/2020 from 8:00 AM to 3:00 PM
- ⚠ ALERT: The DFARS provision currently numbered 252.204-70ZZ will be updated to 252.204-7016 in SAM's next release. Additionally, the clause at paragraph (a) will be updated to reference 252.204-7018 instead of 252.204-YY.
- ⚠ ALERT: Due to a CAGE service interruption, SAM registrants may encounter an error validating a CAGE Code. If this happens, please try again later.

### Search Results

Current Search Terms: RANDALL REILLEY LLC\*

Total records:0

[Save PDF](#) [Export Results](#) [Print](#)

Result Page:

Sort by  Order by

Your search for RANDALL REILLEY LLC\* returned the following results...

No records found.

Result Page:

[Save PDF](#) [Export Results](#) [Print](#)



IBM-P-20191213-1127  
WWW8

- [Search Records](#)
- [Data Access](#)
- [Check Status](#)
- [About](#)
- [Help](#)
- [Disclaimers](#)
- [Accessibility](#)
- [Privacy Policy](#)
- [FAPIS.gov](#)
- [GSA.gov/IAE](#)
- [GSA.gov](#)
- [USA.gov](#)

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

# Taxable Entity Search

 Business Name RANDALL REILLEY was not found.

## Search

### Tax ID

Use the 11-digit Comptroller's Taxpayer Number or the 9-digit Federal Employer's Identification Number.

OR

### Entity Name

OR

### File Number

Use the File Number assigned by the Texas Secretary of State.



(<http://www.comptroller.texas.gov/>)

Texas

Comptroller of Public Accounts  
**Glenn Hegar**



(<http://www.txsmartbuy.com>)

**Bid Postings** (<http://www.txsmartbuy.com/sp>)

**Contracts**

**SPD Applications**

**Help** (/help/)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

This is a search for Vendor Performance Reports. Search using the following fields:

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

Search

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts

**Glenn Hegar**

- Home (<http://comptroller.texas.gov>)
- Contact Us (<http://comptroller.texas.gov/about/contact/>)

#### POLICIES

- Privacy and Security Policy (<https://comptroller.texas.gov/about/policies/privacy.php>)
- Accessibility Policy (<https://comptroller.texas.gov/about/policies/accessibility.php>)
- Link Policy (<https://comptroller.texas.gov/about/policies/links.php>)
- Texas.gov (<http://texas.gov>)
- Search from the Texas State Library (<https://www.tsl.texas.gov/trail/index.html>)
- Texas Homeland Security (<http://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State (<http://www.sos.state.tx.us/>)
- HB855 Browser Statement

#### OTHER STATE SITES

- texas.gov (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<http://www.tsl.state.tx.us/trail/>)
- State Link Policy (<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov/>)



**Texas Department of Motor Vehicles  
Requisition**

Page: 1 of 1  
Run Date: 12/18/2019  
Run Time: 04:39:37 PM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** GSC      **Requestor** Mari Henson      **BCM Status** Valid  
**Requisition ID** 0000008445      **Status** Approved      **Requestor Phone**      **Req Approval Date** 11/14/2019  
**Requisition Date** 11/07/2019      **Description** NIOA 2020 Membership Renewal

**HEADER COMMENTS:**  
Annual Membership Renewal

This organization (NIOA) provides information used by PIO to update agency on issues relevant to national legislation and current transportation issues

<b>Line</b> 1	<b>Description</b> National Information Officers Association NIOA Membership Renewal for Adam Shaivitz; Term 1-1-2020 through 12-31-2020	<b>UOM</b> EA	<b>Qty</b> 1	<b>Price</b> 80.00	<b>Amount</b> 80.00	<b>Line Status</b> Approved
------------------	---------------------------------------------------------------------------------------------------------------------------------------------	------------------	-----------------	-----------------------	------------------------	--------------------------------

<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b> 963	<b>Item</b> 48	<b>Buyer</b> Rodrigo Garcia
------------------	-------------------	--------------------	---------------------	-------------------	--------------------------------

Schedule 1    Schedule Amount 80.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720100	0010	230001		30901	2020			80.00	Government and Strategic Comm

**Line Nbr** 1      **Comments**  
<<Requester: Mari Aaron Henson FOR Adam Shaivitz  
PO NOT accepted; Mail check to NIOA; PO Box 10125; Knoxville, TN 37939  
<https://secure.qgiv.com/for/nioa/amount/27042>>>

**Total Requisition:**    \$80.00

**FOR PURCHASING USE ONLY**

Are Goods/Services available from:

State Surplus	Yes / <b>No</b>
CCG	Yes / <b>No</b>
TBH	Yes / <b>No</b>
TCI	Yes / <b>No</b>
Term	Yes / <b>No</b>
DIR	Yes / <b>No</b>

Justification to why Goods/Services were not purchased from available source (if applicable)

### Thank you for your membership!

Here are the details of the transaction for your records...

**Amount: \$80.00**

Transaction ID: 8508294

Date: December 19, 2019 at 9:57:24 AM (EST)

Payment Type: MasterCard ending in XX91

#### Personal Information

Adam Shaivitz  
4000 Jackson Ave  
Austin TX , Texas 78731 US  
(512) 465-4210  
adam.shaivitz@txdmv.gov

#### Billing Information

Adam Shaivitz  
4000 Jackson Ave  
Austin TX , Texas 78731 US  
(512) 465-4210  
adam.shaivitz@txdmv.gov

#### Billed Transaction Details

One-Time

\$80.00

#### Additional Information

Agency: Texas Department of Motor Vehicles

New or Renewing Member: Renewing Member

Please select one are you a paid PIO or Volunteer PIO?: Paid PIO

**Total: \$80.00**

Share this campaign with friends and family!

Share on Facebook

Share on Twitter





## Vendor Hold Search

---

Search terms: *NATIONAL INFORMATION OFFICERS ASSOCIATION*

No vendor hold record was found for the search criteria.

[New query](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](http://Comptroller.Texas.Gov) | [FMX](#)  
[FMX Sitemap](#) | [Contact FM](#)  
[Accessibility Policy](#) | [Privacy and Security Policy](#)

[View assistance for SAM.gov](#)



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov. [Log In](#)

[Login.gov FAQs](#)

- ⚠ ALERT: SAM.gov will be down for scheduled maintenance Saturday, 01/25/2020 from 8:00 AM to 3:00 PM
- ⚠ ALERT: The DFARS provision currently numbered 252.204-70ZZ will be updated to 252.204-7016 in SAM's next release. Additionally, the clause at paragraph (a) will be updated to reference 252.204-7018 instead of 252.204-YY.
- ⚠ ALERT: Due to a CAGE service interruption, SAM registrants may encounter an error validating a CAGE Code. If this happens, please try again later.

### Search Results

Current Search Terms: NATIONAL INFORMATION OFFICERS ASSOCIATION\*

Total records:0

[Save PDF](#)

[Export Results](#)

[Print](#)

Result Page:

Sort by [Relevance](#) ▼

Order by [Descending](#) ▼

Your search for NATIONAL INFORMATION OFFICERS ASSOCIATION\* returned the following results...

**No records found.**

Result Page:

[Save PDF](#)

[Export Results](#)

[Print](#)



IBM-P-20191213-1127  
WWW8

- [Search Records](#)
- [Data Access](#)
- [Check Status](#)
- [About](#)
- [Help](#)
- [Disclaimers](#)
- [Accessibility](#)
- [Privacy Policy](#)
- [FAPIS.gov](#)
- [GSA.gov/IAE](#)
- [GSA.gov](#)
- [USA.gov](#)

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

# Taxable Entity Search

 Business Name NATIONAL INFORMATION OFFICERS ASSOCIATION was not found.

## Search

### Tax ID

Use the 11-digit Comptroller's Taxpayer Number or the 9-digit Federal Employer's Identification Number.

OR

### Entity Name

OR

### File Number

Use the File Number assigned by the Texas Secretary of State.



(<http://www.comptroller.texas.gov/>)

Texas

Comptroller of Public Accounts  
Glenn Hegar



(<http://www.txsmartbuy.com>)

**Bid Postings** (<http://www.txsmartbuy.com/sp>)

**Contracts**

**SPD Applications**

**Help** (/help/)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

This is a search for Vendor Performance Reports. Search using the following fields:

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

Search

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts  
**Glenn Hegar**

- Home (<http://comptroller.texas.gov>)
- Contact Us (<http://comptroller.texas.gov/about/contact/>)

#### POLICIES

- Privacy and Security Policy (<https://comptroller.texas.gov/about/policies/privacy.php>)
- Accessibility Policy (<https://comptroller.texas.gov/about/policies/accessibility.php>)
- Link Policy (<https://comptroller.texas.gov/about/policies/links.php>)
- Texas.gov (<http://texas.gov>)
- Search from the Texas State Library (<https://www.tsl.texas.gov/trail/index.html>)
- Texas Homeland Security (<http://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State (<http://www.sos.state.tx.us/>)
- HB855 Browser Statement

#### OTHER STATE SITES

- texas.gov (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<http://www.tsl.state.tx.us/trail/>)
- State Link Policy (<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov/>)

**Texas Department of Motor Vehicles  
Requisition**

**Business Unit** 60800      **Origin** MCD      **Requestor** Elizabeth Israel      **BCM Status** Valid  
**Requisition ID** 0000008471      **Status** Approved      **Requestor Phone**      **Req Approval Date** 11/19/2019  
**Requisition Date** 11/18/2019      **Description** IFTA / IRP Audit Workshop

**HEADER COMMENTS:**

Line	Description	UOM	Qty	Price	Amount	Line Status
1	IFTA / IRP Audit Workshop 02/11/20 to 02/13/20 *SEE ATTACHED	EA	2	530.00	1,060.00	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 924      **Item** 60      **Buyer** Rodrigo Garcia

**Schedule 1**      **Schedule Amount** 1,060.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720300	0010	432001		30501	2020			1,060.00	Motor Carrier Division

**Line Nbr** 1      **Comments**  
<<Renee Israel - bldg. 6  
Attendees:  
Tammy Russ  
Tim Flenniken>>

**Total Requisition:** \$1,060.00

**FOR PURCHASING USE ONLY**

Are Goods/Services available from:

State Surplus Yes  No  
CCG Yes  No  
TIBH Yes  No  
TCI Yes  No  
Term Yes  No  
DIR Yes  No

Justification to why Goods/Services were not purchased from available source (if applicable)

## Garcia, Rodrigo

---

**From:** service@paypal.com  
**Sent:** Thursday, December 19, 2019 3:13 PM  
**To:** Garcia, Rodrigo  
**Subject:** Receipt for Your Payment to International Fuel Tax Association, Inc.



Dec 19, 2019 13:08:01 PST

Transaction ID: 8P82674384365093U

Hello Rodrigo Garcia,

You sent a payment of \$530.00 USD to International Fuel Tax Association, Inc.  
(tdrinker@iftach.org)

It may take a few moments for this transaction to appear in your account.

**Merchant**

International Fuel Tax Association, Inc.  
tdrinker@iftach.org

**Instructions to merchant**

You haven't entered any instructions.

**Shipping address - confirmed**

Rodrigo Garcia  
4000 Jackson Avenue  
Austin, TX 78731  
United States

**Shipping details**

The seller hasn't provided any shipping details yet.

**Next time, pay over time with PayPal Credit.**

Enjoy 6 months special financing on all purchases of \$99+.

Subject to credit approval. [See terms.](#)



Apply Now

Description	Unit price	Qty	Amount
2020 IFTA/IRP Audit Workshop			
Registration Fees: Member Jurisdictions	\$530.00 USD	1	\$530.00 USD
Registration Payment is For:: Tim Flenniken			

---

<b>Subtotal</b>	\$530.00 USD
-----------------	--------------

<b>Total</b>	\$530.00 USD
--------------	--------------

<b>Payment</b>	\$530.00 USD
----------------	--------------

Charge will appear on your credit card statement as "PAYPAL \*INTERNATION"

Payment sent to tdrinker@iftach.org

Payment sent from rodrigo.garcia@txdmv.gov

**Funding Sources Used (Total)**

---

MasterCard x-7691	\$530.00 USD
-------------------	--------------

---

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

 Questions? Go to the Help Center at [www.paypal.com/help](http://www.paypal.com/help).

**ADDITIONAL INFORMATION**

After first contacting PayPal, Inc. at 1-888-221-1161, if you still have an unresolved complaint regarding the company's money transmission or currency exchange activity, please direct your complaint to: Texas Department of Banking, 2601 North Lamar Boulevard, Austin, Texas 78705, 1-877-276-5554 (toll free), [www.dob.texas.gov](http://www.dob.texas.gov)

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page or please contact us toll free at 1-888-221-1161.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

Copyright © 1999-2019 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal PPX001066:1.1:251908ab34a27



## Garcia, Rodrigo

---

**From:** service@paypal.com  
**Sent:** Thursday, December 19, 2019 3:14 PM  
**To:** Garcia, Rodrigo  
**Subject:** Receipt for Your Payment to International Fuel Tax Association, Inc.



Dec 19, 2019 13:13:53 PST  
Transaction ID: 1KF36588XJ4410352

Hello Rodrigo Garcia,

You sent a payment of \$530.00 USD to International Fuel Tax Association, Inc.  
(tdrinker@iftach.org)

It may take a few moments for this transaction to appear in your account.

**Merchant**

International Fuel Tax Association, Inc.  
tdrinker@iftach.org

**Instructions to merchant**

You haven't entered any instructions.

**Shipping address - confirmed**

Rodrigo Garcia  
4000 Jackson Avenue  
Austin, TX 78731  
United States

**Shipping details**

The seller hasn't provided any shipping details yet.



Description	Unit price	Qty	Amount
2020 IFTA/IRP Audit Workshop			
Registration Fees: Member Jurisdictions	\$530.00 USD	1	\$530.00 USD
Registration Payment is For:: Tammy Russ			

---

<b>Subtotal</b>	\$530.00 USD
-----------------	--------------

<b>Total</b>	\$530.00 USD
--------------	--------------

<b>Payment</b>	\$530.00 USD
----------------	--------------

Charge will appear on your credit card statement as "PAYPAL \*INTERNATION"

Payment sent to tdrinker@iftach.org

Payment sent from rodrigo.garcia@txdmv.gov

**Funding Sources Used (Total)**

---

MasterCard x-7691	\$530.00 USD
-------------------	--------------

---

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

? Questions? Go to the Help Center at [www.paypal.com/help](http://www.paypal.com/help).

**ADDITIONAL INFORMATION**

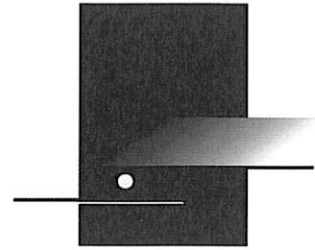
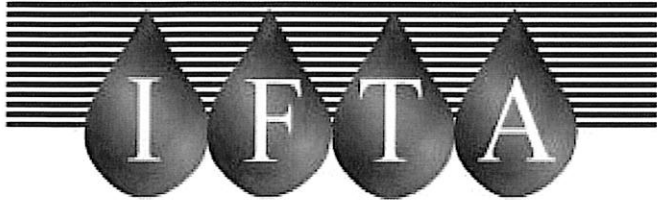
After first contacting PayPal, Inc. at 1-888-221-1161, if you still have an unresolved complaint regarding the company's money transmission or currency exchange activity, please direct your complaint to: Texas Department of Banking, 2601 North Lamar Boulevard, Austin, Texas 78705, 1-877-276-5554 (toll free), [www.dob.texas.gov](http://www.dob.texas.gov)

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page or please contact us toll free at 1-888-221-1161.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

Copyright © 1999-2019 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal PPX001066:1.1:16f9ca24e8360



INTERNATIONAL  
REGISTRATION  
PLAN, INC.

## IFTA / IRP AUDIT WORKSHOP Registration Packet

*IFTA, Inc. and IRP, Inc. wish to extend an  
invitation to attend the upcoming workshop*

**Marriott Mission Valley  
San Diego, California**



**February 11 – 13, 2020**

# 2020 IFTA/IRP Audit Workshop

## Challenge of Change – Incorporating Technology and Communication to Enhance Audit Technique

### Preliminary Agenda

Presiding:

Beth Duda-Rel, Chair, IFTA Audit Committee  
Heidi Crawford, Chair, IRP Audit Committee

#### IFTA Audit Committee

Beth Duda-Rel (AZ)  
Chair

Kelly Heaton (AR)  
Vice Chair

L. Michael Romeo (CT)  
David Nicholson (OK)  
Board Liaisons

#### Members:

Marsha Douglas Roy (QC)  
Joel Foreman (NE)  
Regan Johnson (MB)

Lynden Landholm (KS)  
Betsy McCabe (NV)  
Bille Pierson (ID)

Lynn Resides (PA)  
Mason Simpson (TN)

#### IRP Audit Committee

Heidi Crawford (NE)  
Chair

Michaela Van Dyke (NV)  
Vice Chair

Kevin Davis (ID)  
James Walker (NJ)  
Board Liaisons

Chester Cook (GA)  
Past Chair

#### Members:

Chris Barry (MA)  
Wayne Brown (ME)  
Charlie LeFew (VA)  
Diana Kay (FL)

Rick DeMuynck (IA)  
Rob Sheffield (SD)  
Misti Alvarez (ID)  
Stacey Hammock (WY)

Laurie Mason (NS)  
Christopher D'Onofrio (Penske)  
Brian Lehane (NECS)

Workshop Check-in and Assistance will be available from  
Monday, February 10<sup>th</sup> at 1 pm through Thursday, February 13<sup>th</sup> at 3 pm.

## Monday, February 10, 2020

<b>Workshop Check-In and Assistance Center</b>	<i>Committee Members</i>	1 – 5 pm
<b>Industry Advisory Committee Meeting</b>	<i>Dennis Vanderslice, ARI Fleet, IAC Chair</i>	3 – 5 pm
<b>Presenters Meeting</b>	<i>Beth Duda-Rel (AZ), IFTA AC Chair Heidi Crawford (NE), IRP AC Chair</i>	5 – 7 pm

## Tuesday, February 11

<b>Workshop Check-In and Assistance Center</b>	<i>IFTA Team and Committee Members</i>	7 am – 5 pm
------------------------------------------------	----------------------------------------	-------------

### Breakfast Buffet (Provided) 7 – 8:30 am

<b>Optional IFTA/IRP History</b>	<i>Ken Carey (IRP, Inc.)</i>	7:45 – 8:15 am
----------------------------------	------------------------------	----------------

### General Session I 8:30 – 9:30 am

Welcome / Intros / Housekeeping	<i>Ms. Duda-Rel, Ms. Crawford, Kelly Heaton (AR), Michaela Van Dyke (NV), and Suzanne Bueller (CA)</i>
Ice Breaker	<i>Bille Pierson (ID), Regan Johnson (MB), Margie Hughes (Comdata), Stacey Hammock (WY)</i>

### Networking Break (Provided) 9:30 – 10 am

### General Session I Cont. 10 – 12 pm

What's New in IFTA	<i>IFTA Board President and Mr. Carmen Martorana (IFTA, Inc.), Executive Director</i>
What's New in IRP	<i>Tim Adams (IRP, Inc.) CEO</i>
Keynote Speaker	<i>TBD</i>
<b>Challenge of Change</b> – Incorporating technology and communication to enhance audit technique	

### Lunch (Provided) 12 – 1:30 pm

### General Session II 1:30 – 3 pm

ELD / Electronic Records Panel	<i>TBD</i>
Discussion	
Electronic Records	<i>TBD</i>
Standardization Working Group	

### Networking Break (Provided) 3 – 3:15 pm

### Concurrent Sessions I 3:15 – 5 pm

Auditor 101	<i>Mr. Heaton and Ms. Van Dyke</i>
Auditor 301	<i>Ms. Hammock, Laurie Mason (NS), and Ms. Pierson</i>
Manager	<i>Chester Cook (GA) and Mason Simpson (TN)</i>

### Reception (Provided) 6 – 7 pm

## Wednesday, February 12

<b>Workshop Assistance Center</b>			<i>IFTA Team</i>	7 am – 5 pm
<b>Breakfast Buffet (Provided)</b>				7 – 8:30 am
<b>Optional Auditor Forum – Open Q&amp;A</b>	<i>Ms. Duda-Rel, Ms. Crawford, Mr. Heaton, and Ms. Van Dyke</i>			7:30 – 8:15 am
<b>General Session III</b>				8:15 – 8:30 am
Breakout Sessions Preview	<i>Ms. Duda-Rel, Ms. Crawford, Mr. Heaton, and Ms. Van Dyke</i>			
<b>Concurrent Breakout Scenarios I</b>				8:30 – 10 am
(1) Industry Breakout	<i>Mr. Vanderslice, Jackie Polk (Lee Trans Services), and Ms. Hughes</i>			
(2) Burden of Proof – Adequate/Inadequate Records	<i>Debra Teague (NM), Marsha Douglas-Roy (QC), and Wayne Brown (ME)</i>			
(3) Audit Scenarios	<i>Joel Foreman (NE), Lynden Landholm (KS), Diana Kay (FL), and Misti Alvarez (ID)</i>			
<b>Networking Break (Provided)</b>				10 – 10:30 am
<b>Concurrent Breakout Scenarios II</b>				10:30 am – 12 pm
(1) Industry Breakout	<i>Mr. Vanderslice, Ms. Polk, and Ms. Hughes</i>			
(2) Burden of Proof – Adequate/Inadequate Records	<i>Ms. Teague, Ms. Douglas-Roy, and Mr. Brown</i>			
(3) Audit Scenarios	<i>Mr. Foreman, Mr. Landholm, Ms. Kay, and Ms. Alvarez</i>			
<b>Lunch (Provided)</b>				12 – 1:30 pm
<b>Concurrent Breakout Scenarios III</b>				1:30 – 3 pm
(1) Industry Breakout	<i>Mr. Vanderslice, Ms. Polk, and Ms. Hughes</i>			
(2) Burden of Proof – Adequate/Inadequate Records	<i>Ms. Teague, Ms. Douglas-Roy, and Mr. Brown</i>			
(3) Audit Scenarios	<i>Mr. Foreman, Mr. Landholm, Ms. Kay, and Ms. Alvarez</i>			
<b>Networking Break (Provided)</b>				3 – 3:30 pm
<b>Regional Breakouts</b>				3:30 – 5 pm
<i>Reference attached region map</i>				
(1) Region I	<i>IFTA and IRP Committee Representatives</i>			
(2) Region II	<i>IFTA and IRP Committee Representatives</i>			
(3) Region III	<i>IFTA and IRP Committee Representatives</i>			
(4) Region IV	<i>IFTA and IRP Committee Representatives</i>			

## Thursday, February 13

<b>Thursday, February 13</b>		
<b>Workshop Assistance Center</b>	<i>IFTA Team</i>	7 am – 3 pm
<b>Breakfast Buffet (Provided)</b>		
		7 – 8:30 am
<b>Jurisdiction Only Session</b>		8:30 – 10 am
Jurisdiction members only. This is an opportunity to present concerns from your jurisdiction to field ideas and answers to current issues.		
<b>Networking Break (Provided)</b>		
		10 – 10:30 am
<b>General Session IV</b>		10:30 am – 12 pm
Breakout Sessions' Overviews	<i>Breakout Session Presenters</i>	
Approach, Analyze and Report when working with Electronic Data	<i>Ms. Duda-Rel and Ms. Hughes</i>	
<b>Lunch (Provided)</b>		
		12 – 1 pm
<b>General Session IV Cont.</b>		1 – 2:30 pm
Town Hall	<i>Ms. Duda-Rel, Mr. Heaton, Ms. Crawford, and Ms. Van Dyke</i>	
Workshop Wrap Up	<i>Ms. Duda-Rel, Mr. Heaton, Ms. Crawford, and Ms. Van Dyke</i>	
<b>Joint Audit Committee Meeting</b>	<i>Ms. Duda-Rel and Ms. Crawford</i>	2:30 – 4 pm
<b>Friday, February 14</b>		
<b>IFTA Audit Committee Meeting</b>	<i>Ms. Duda-Rel</i>	8 am – 12 pm
<b>IRP Audit Committee Meeting</b>	<i>Ms. Crawford</i>	8 am – 12 pm

## Marriott Mission Valley



8757 Rio San Diego Drive  
San Diego, CA 92108  
(619) 692-3800

[Marriott Mission Valley Website](#)

**IFTA/IRP Audit Workshop – Direct Hotel Reservations Link:**  
**Book your group rate for IFTA/IRP Audit Workshop Feb2020**

Registration Deadline

*On-line registration will be provided by November 5th*

**January 20, 2020 (Monday)**

On-site Check-In

February 10 (Monday)  
1:00 – 5:00 p.m.

### Registration Fees (in USD):

Member Jurisdiction Representative

\$530.00

Industry and General Public

\$595.00

Exhibitor and Sponsorship Levels

Contact IFTA, Inc.  
[dmeise@iftach.org](mailto:dmeise@iftach.org)



### Hotel Fees (in USD):

Room Rate

\$173.00

Tax

12.5%

Transportation

\$15 round trip

*Quote based on Super Shuttle service provided from San Diego International Airport (SAN)*

Alternate transportation options are available by visiting <https://www.san.org/to-from/Public-Transportation> .



**Registration Form - IFTA/IRP AUDIT WORKSHOP**

<b>REGISTRATION DEADLINE</b>	<b>January 20, 2020</b>	
<b>REGISTRATION FEES (Listed in US Funds) Check One:</b>		
<b>Jurisdiction Member</b>	<input checked="" type="radio"/>	<b>\$530.00</b>
<b>IFTA Audit Committee</b>	<input type="radio"/>	<b>\$0.00</b> (verification required)
<b>IRP Audit Committee</b>	<input type="radio"/>	<b>\$0.00</b> (verification required)
<b>IFTA Funded Traveler</b>	<input type="radio"/>	<b>\$0.00</b> (verification required)
<b>Industry and General Public</b>	<input type="radio"/>	<b>\$595.00</b>
<b>Exhibitor and Sponsorship Packages Available</b>	<input type="radio"/>	<b>Contact IFTA, Inc.</b>
<b>I have read and acknowledge the Code of Conduct</b>	<input checked="" type="radio"/>	<b>Required (Pg. 12)</b> <i>Failure to check this box will result in a failure to register</i>

*Cash is **not** accepted as a form of registration payment.  
Attendees can pay their registration fees by **check, money order, or Credit Card via PayPal.**  
Jurisdiction representatives may also pay registration fees by **ACH** and should contact IFTA, Inc.  
at [travel@iftach.org](mailto:travel@iftach.org) regarding all ACH payments.*

*Individual or group invoices are available upon request.*

<b>FIRST NAME:</b> Tim	<b>LAST NAME:</b> Flenniken	
<b>TITLE:</b> IRP Senior Compliance Auditor		
<b>COMPANY/ ORGANIZATION:</b> TxDMV/MCD/IRP		
<b>MAILING ADDRESS:</b> 4000 Jackson Ave, Bldg. 5, Fl 6		
<b>CITY:</b> Austin	<b>STATE / PROVINCE:</b> TX	<b>ZIP /POSTAL CODE:</b> 78731
<b>TELEPHONE:</b> 512-465-5625	<b>E-MAIL:</b> Tim.Flenniken@TxDMV.gov	

**Registration Questions - IFTA/IRP AUDIT WORKSHOP**

1. Are you a first time attendee? YES  NO

2. Do you audit: IFTA  IRP  BOTH

3. What topic would you most like to hear discussed?

Electronic Logs/GPS Data

4. Please check the listing which best identifies your position:

Jurisdiction Auditor

Trucking Company

3<sup>rd</sup> Party Vendor

Jurisdiction Management

5. Please tell us how many years of audit experience you have:

10

6. Please identify your region based on the IRP regional map:

Region 2

7. Do you have food allergies or restrictions?

YES

NO





8. Please identify your food allergies/restrictions here:

N/A

9. I have read and acknowledge the Code of Conduct.

YES

## Registration Information

<b>Penalty:</b>	A \$50.00 (USD) penalty will be added to <b>all</b> registration fees not paid, not paid in full, or not received by IFTA, Inc. on or before <b>February 4, 2020</b> .
<b>Liability and Cancellation:</b>	Persons that pre-register and fail to attend, without paying the fee or canceling in writing <b>5 working days in advance</b> of the meeting ( <b>2/4/20</b> ), will be liable for the <b>full</b> cost of their registration fees.  Cancellation of attendance <b>must</b> be provided to IFTA, Inc. in writing <b>no later than February 4, 2020</b> . On site cancellations or lack of cancellation notice will result in a <b>full</b> registration fee being assessed.
<b>Refunds:</b>	Refunds are only for those persons having paid the registration fees in advance and have provided written notice of their cancellation five (5) working days ( <b>2/4/20</b> ) in advance of the meeting. All refunds will be completed by the same method the fee was paid whether by ACH, PayPal, or check.
<b>Payment:</b>	<p>Cash is not accepted as a form of registration payment. Attendees can pay their registration fees by check, money order, or Credit Card via PayPal. Jurisdiction representatives may also pay registration fees by ACH and should contact IFTA, Inc. at <a href="mailto:travel@iftach.org">travel@iftach.org</a> regarding all ACH payments. Please ensure these payments are <u>clearly</u> marked for identification purposes. Individual or group invoices are available upon request.</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  <p>IFTA, Inc. FEIN: 86-0640757</p> </div> <div style="text-align: center;">  </div> </div> <p style="text-align: center;"><b>MAKE CHECKS OR MONEY ORDERS PAYABLE TO IFTA, INC.</b> <b>(in US Funds)</b> <b>Mail to:</b> 912 W. Chandler Blvd., B-6 Chandler, AZ 85225-4910</p> <div style="text-align: right; margin-top: 10px;">  </div>
<b>Questions:</b>	<p><b>REGISTRATION QUESTIONS AND ASSISTANCE</b></p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div style="text-align: center;"> <p><b>Contact IFTA, Inc.</b> Tammy Trinker Phone: (480) 212-3457 Email: <a href="mailto:tdtrinker@iftach.org">tdtrinker@iftach.org</a></p> </div> </div>

## **Other Information**

### **EXHIBITOR INFORMATION** **Single and Double Meeting Package Pricing Available**

#### **Exhibitor Fee Entitles Delegates to the Following:**

- \* Exhibitor Registration for 1 Person
- \* One Exhibitor Table
- \* Access to 1 Electrical Outlet
- \* Access to Complete Meeting Functions

**For additional set-up needs, it is the responsibility of the Exhibitor/Sponsor to contact the hotel and make the necessary arrangements. Below is the hotel contact that can assist in arranging additional needs for our exhibitors and sponsors.**

Katryna Dillard  
Events Manager  
katryna.dillard@marriottmv.com  
(619) 209-6610

---

### **SPONSORSHIP INFORMATION** **4 LEVELS AVAILABLE**

- \* **Supporters**
- \* **Associates**
- \* **Partners**
- \* **Event Sponsor**

If you are interested in sponsoring events during this workshop please contact IFTA, Inc. for additional information and pricing. If you are interested in the double meeting price package for the Exhibitor opportunities please contact IFTA, Inc.

IFTA, Inc.  
Debora Meise  
Senior Director  
(480) 748-5763  
dmeise@iftach.org

## **IRP Regions**

Please use the below regional breakdown to respond to registration question 6. The regional breakout sessions will be based on the IRP regions identified below. Locate your jurisdiction and note the region # (I through IV) for question 6. This question is a requirement and must be answered.



### **Region I**

Connecticut, Delaware, the District of Columbia, Maine, Maryland, Massachusetts, New Brunswick, Newfoundland, New Hampshire, New Jersey, New York, Nova Scotia, Ontario, Pennsylvania, Prince Edward Island, Quebec, Rhode Island and Vermont

### **Region II**

Alabama, Arkansas, Florida, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, Oklahoma, South Carolina, Tennessee, Texas, Virginia, and West Virginia

### **Region III**

Illinois, Indiana, Iowa, Kansas, Manitoba, Michigan, Minnesota, Missouri, Nebraska, North Dakota, Ohio, South Dakota and Wisconsin

### **Region IV**

Alberta, Arizona, British Columbia, California, Colorado, Idaho, Montana, Nevada, New Mexico, Oregon, Saskatchewan, Utah, Washington, and Wyoming

## Code of Conduct at IFTA Events

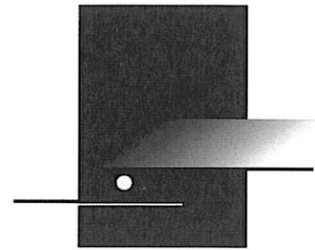
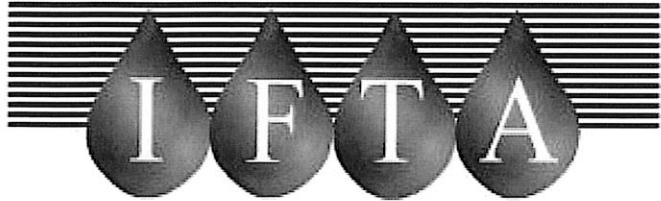
Events of members of the International Fuel Tax Agreement (IFTA) community provide outstanding opportunities to foster professional development, share best practices and promote efficient and effective Agreement administration.

IFTA, Inc. strives to provide an optimal atmosphere for collegial discussion and exchange at all IFTA sponsored and co-sponsored events. IFTA, Inc. is committed to fostering a positive environment at all events, based upon trust, respect, open communications and ethical behavior. The Board of Trustees of IFTA, Inc. has adopted this Code of Conduct at IFTA Events to promote these values.

Participants in IFTA events must avoid inappropriate actions or comments based on race, gender, age, religion, sexual orientation. IFTA event participants should interact with other event attendees in a cooperative and collegial manner and show consistent respect to other participants at all times.

Violations of this Code of Conduct should be reported promptly to a team member of IFTA, Inc. In cases of violations of this Code of Conduct Policy the Board of Trustees shall authorize such actions as may be appropriate, including but not limited to requiring participants to leave an event and precluding event attendees who have violated this Code of Conduct from attending future events.

Approved and Adopted by IFTA, Inc. Board of Trustees  
October 24, 2019



INTERNATIONAL  
REGISTRATION  
PLAN, INC.

## IFTA / IRP AUDIT WORKSHOP Registration Packet

*IFTA, Inc. and IRP, Inc. wish to extend an  
invitation to attend the upcoming workshop*

**Marriott Mission Valley  
San Diego, California**



**February 11 – 13, 2020**

# 2020 IFTA/IRP Audit Workshop

## Challenge of Change – Incorporating Technology and Communication to Enhance Audit Technique

### Preliminary Agenda

Presiding:

Beth Duda-Rel, Chair, IFTA Audit Committee  
Heidi Crawford, Chair, IRP Audit Committee

#### IFTA Audit Committee

Beth Duda-Rel (AZ)  
Chair

Kelly Heaton (AR)  
Vice Chair

L. Michael Romeo (CT)  
David Nicholson (OK)  
Board Liaisons

#### Members:

Marsha Douglas Roy (QC)  
Joel Foreman (NE)  
Regan Johnson (MB)

Lynden Landholm (KS)  
Betsy McCabe (NV)  
Bille Pierson (ID)

Lynn Resides (PA)  
Mason Simpson (TN)

#### IRP Audit Committee

Heidi Crawford (NE)  
Chair

Michaela Van Dyke (NV)  
Vice Chair

Kevin Davis (ID)  
James Walker (NJ)  
Board Liaisons

Chester Cook (GA)  
Past Chair

#### Members:

Chris Barry (MA)  
Wayne Brown (ME)  
Charlie LeFew (VA)  
Diana Kay (FL)

Rick DeMuynck (IA)  
Rob Sheffield (SD)  
Misti Alvarez (ID)  
Stacey Hammock (WY)

Laurie Mason (NS)  
Christopher D'Onofrio (Penske)  
Brian Lehane (NECS)

Workshop Check-in and Assistance will be available from  
Monday, February 10<sup>th</sup> at 1 pm through Thursday, February 13<sup>th</sup> at 3 pm.



## Monday, February 10, 2020

<b>Workshop Check-In and Assistance Center</b>	<i>Committee Members</i>	1 – 5 pm
<b>Industry Advisory Committee Meeting</b>	<i>Dennis Vanderslice, ARI Fleet, IAC Chair</i>	3 – 5 pm
<b>Presenters Meeting</b>	<i>Beth Duda-Rel (AZ), IFTA AC Chair Heidi Crawford (NE), IRP AC Chair</i>	5 – 7 pm

## Tuesday, February 11

<b>Workshop Check-In and Assistance Center</b>	<i>IFTA Team and Committee Members</i>	7 am – 5 pm
<b>Breakfast Buffet (Provided)</b>		7 – 8:30 am
<b>Optional IFTA/IRP History</b>	<i>Ken Carey (IRP, Inc.)</i>	7:45 – 8:15 am
<b>General Session I</b>		8:30 – 9:30 am
Welcome / Intros / Housekeeping	<i>Ms. Duda-Rel, Ms. Crawford, Kelly Heaton (AR), Michaela Van Dyke (NV), and Suzanne Bueller (CA)</i>	
Ice Breaker	<i>Bille Pierson (ID), Regan Johnson (MB), Margie Hughes (Comdata), Stacey Hammock (WY)</i>	
<b>Networking Break (Provided)</b>		9:30 – 10 am
<b>General Session I Cont.</b>		10 – 12 pm
What's New in IFTA	<i>IFTA Board President and Mr. Carmen Martorana (IFTA, Inc.), Executive Director</i>	
What's New in IRP	<i>Tim Adams (IRP, Inc.) CEO</i>	
Keynote Speaker	<i>TBD</i>	
<b>Challenge of Change</b> – Incorporating technology and communication to enhance audit technique		
<b>Lunch (Provided)</b>		12 – 1:30 pm
<b>General Session II</b>		1:30 – 3 pm
ELD / Electronic Records Panel	<i>TBD</i>	
Discussion		
Electronic Records	<i>TBD</i>	
Standardization Working Group		
<b>Networking Break (Provided)</b>		3 – 3:15 pm
<b>Concurrent Sessions I</b>		3:15 – 5 pm
Auditor 101	<i>Mr. Heaton and Ms. Van Dyke</i>	
Auditor 301	<i>Ms. Hammock, Laurie Mason (NS), and Ms. Pierson</i>	
Manager	<i>Chester Cook (GA) and Mason Simpson (TN)</i>	
<b>Reception (Provided)</b>		6 – 7 pm

## Wednesday, February 12

<b>Workshop Assistance Center</b>			<i>IFTA Team</i>	7 am – 5 pm
<b>Breakfast Buffet (Provided)</b>				7 – 8:30 am
<b>Optional Auditor Forum – Open Q&amp;A</b>	<i>Ms. Duda-Rel, Ms. Crawford, Mr. Heaton, and Ms. Van Dyke</i>			7:30 – 8:15 am
<b>General Session III</b>				8:15 – 8:30 am
Breakout Sessions Preview	<i>Ms. Duda-Rel, Ms. Crawford, Mr. Heaton, and Ms. Van Dyke</i>			
<b>Concurrent Breakout Scenarios I</b>				8:30 – 10 am
(1) Industry Breakout	<i>Mr. Vanderslice, Jackie Polk (Lee Trans Services), and Ms. Hughes</i>			
(2) Burden of Proof – Adequate/Inadequate Records	<i>Debra Teague (NM), Marsha Douglas-Roy (QC), and Wayne Brown (ME)</i>			
(3) Audit Scenarios	<i>Joel Foreman (NE), Lynden Landholm (KS), Diana Kay (FL), and Misti Alvarez (ID)</i>			
<b>Networking Break (Provided)</b>				10 – 10:30 am
<b>Concurrent Breakout Scenarios II</b>				10:30 am – 12 pm
(1) Industry Breakout	<i>Mr. Vanderslice, Ms. Polk, and Ms. Hughes</i>			
(2) Burden of Proof – Adequate/Inadequate Records	<i>Ms. Teague, Ms. Douglas-Roy, and Mr. Brown</i>			
(3) Audit Scenarios	<i>Mr. Foreman, Mr. Landholm, Ms. Kay, and Ms. Alvarez</i>			
<b>Lunch (Provided)</b>				12 – 1:30 pm
<b>Concurrent Breakout Scenarios III</b>				1:30 – 3 pm
(1) Industry Breakout	<i>Mr. Vanderslice, Ms. Polk, and Ms. Hughes</i>			
(2) Burden of Proof – Adequate/Inadequate Records	<i>Ms. Teague, Ms. Douglas-Roy, and Mr. Brown</i>			
(3) Audit Scenarios	<i>Mr. Foreman, Mr. Landholm, Ms. Kay, and Ms. Alvarez</i>			
<b>Networking Break (Provided)</b>				3 – 3:30 pm
<b>Regional Breakouts</b>				3:30 – 5 pm
<i>Reference attached region map</i>				
(1) Region I	<i>IFTA and IRP Committee Representatives</i>			
(2) Region II	<i>IFTA and IRP Committee Representatives</i>			
(3) Region III	<i>IFTA and IRP Committee Representatives</i>			
(4) Region IV	<i>IFTA and IRP Committee Representatives</i>			

## Thursday, February 13

<b>Workshop Assistance Center</b>	<i>IFTA Team</i>	7 am – 3 pm
<b>Breakfast Buffet (Provided)</b>		7 – 8:30 am
<b>Jurisdiction Only Session</b>		8:30 – 10 am
Jurisdiction members only. This is an opportunity to present concerns from your jurisdiction to field ideas and answers to current issues.		
<b>Networking Break (Provided)</b>		10 – 10:30 am
<b>General Session IV</b>		10:30 am – 12 pm
Breakout Sessions' Overviews	<i>Breakout Session Presenters</i>	
Approach, Analyze and Report when working with Electronic Data	<i>Ms. Duda-Rel and Ms. Hughes</i>	
<b>Lunch (Provided)</b>		12 – 1 pm
<b>General Session IV Cont.</b>		1 – 2:30 pm
Town Hall	<i>Ms. Duda-Rel, Mr. Heaton, Ms. Crawford, and Ms. Van Dyke</i>	
Workshop Wrap Up	<i>Ms. Duda-Rel, Mr. Heaton, Ms. Crawford, and Ms. Van Dyke</i>	
<b>Joint Audit Committee Meeting</b>	<i>Ms. Duda-Rel and Ms. Crawford</i>	2:30 – 4 pm

## Friday, February 14

<b>IFTA Audit Committee Meeting</b>	<i>Ms. Duda-Rel</i>	8 am – 12 pm
<b>IRP Audit Committee Meeting</b>	<i>Ms. Crawford</i>	8 am – 12 pm

## Marriott Mission Valley



8757 Rio San Diego Drive  
San Diego, CA 92108  
(619) 692-3800

[Marriott Mission Valley Website](#)

**IFTA/IRP Audit Workshop – Direct Hotel Reservations Link:**  
**Book your group rate for IFTA/IRP Audit Workshop Feb2020**

Registration Deadline

*On-line registration will be provided by November 5th*

**January 20, 2020 (Monday)**

On-site Check-In

February 10 (Monday)  
1:00 – 5:00 p.m.

### Registration Fees (in USD):

Member Jurisdiction Representative

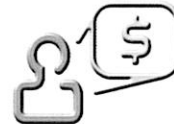
\$530.00

Industry and General Public

\$595.00

Exhibitor and Sponsorship Levels

Contact IFTA, Inc.  
[dmeise@iftach.org](mailto:dmeise@iftach.org)



### Hotel Fees (in USD):

Room Rate

\$173.00

Tax

12.5%

Transportation

\$15 round trip

*Quote based on Super Shuttle service provided from San Diego International Airport (SAN)*

Alternate transportation options are available by visiting <https://www.san.org/to-from/Public-Transportation> .

**Registration Form - IFTA/IRP AUDIT WORKSHOP**

<b>REGISTRATION DEADLINE</b>		<b>January 20, 2020</b>
<b>REGISTRATION FEES (Listed in US Funds) Check One:</b>		
<b>Jurisdiction Member</b>	<input checked="" type="radio"/>	<b>\$530.00</b>
<b>IFTA Audit Committee</b>	<input type="radio"/>	<b>\$0.00</b> (verification required)
<b>IRP Audit Committee</b>	<input type="radio"/>	<b>\$0.00</b> (verification required)
<b>IFTA Funded Traveler</b>	<input type="radio"/>	<b>\$0.00</b> (verification required)
<b>Industry and General Public</b>	<input type="radio"/>	<b>\$595.00</b>
<b>Exhibitor and Sponsorship Packages Available</b>	<input type="radio"/>	<b>Contact IFTA, Inc.</b>
<b>I have read and acknowledge the Code of Conduct</b>	<input checked="" type="radio"/>	<b>Required (Pg. 12)</b> <i>Failure to check this box will result in a failure to register</i>

*Cash is **not** accepted as a form of registration payment.  
Attendees can pay their registration fees by **check, money order, or Credit Card via PayPal.**  
Jurisdiction representatives may also pay registration fees by **ACH** and should contact IFTA, Inc.  
at [travel@iftach.org](mailto:travel@iftach.org) regarding all ACH payments.*

*Individual or group invoices are available upon request.*

<b>FIRST NAME:</b> Tammy	<b>LAST NAME:</b> Russ	
<b>TITLE:</b> Supervisor		
<b>COMPANY/ ORGANIZATION:</b> TxDMV		
<b>MAILING ADDRESS:</b> 4000 Jackson		
<b>CITY:</b> Austin	<b>STATE / PROVINCE:</b> TX	<b>ZIP /POSTAL CODE:</b> 78731
<b>TELEPHONE:</b> 512-465-1241	<b>E-MAIL:</b> tammy.russ@txdmv.gov	

**Registration Questions - IFTA/IRP AUDIT WORKSHOP**

1. Are you a first time attendee? YES  NO

2. Do you audit: IFTA  IRP  BOTH

3. What topic would you most like to hear discussed?

4. Please check the listing which best identifies your position:

- Jurisdiction Auditor
- Trucking Company
- 3<sup>rd</sup> Party Vendor
- Jurisdiction Management

5. Please tell us how many years of audit experience you have:





6. Please identify your region based on the IRP regional map:

7. Do you have food allergies or restrictions? YES  NO

8. Please identify your food allergies/restrictions here:

9. I have read and acknowledge the Code of Conduct. YES

## Registration Information

<b>Penalty:</b>	A <b>\$50.00</b> (USD) penalty will be added to <b>all</b> registration fees not paid, not paid in full, or not received by IFTA, Inc. on or before <b>February 4, 2020</b> .
<b>Liability and Cancellation:</b>	Persons that pre-register and fail to attend, without paying the fee or canceling in writing <b>5 working days in advance</b> of the meeting ( <b>2/4/20</b> ), will be liable for the <b>full</b> cost of their registration fees.  Cancellation of attendance <b>must</b> be provided to IFTA, Inc. in writing <b>no later than February 4, 2020</b> . On site cancellations or lack of cancellation notice will result in a <b>full</b> registration fee being assessed.
<b>Refunds:</b>	Refunds are only for those persons having paid the registration fees in advance and have provided written notice of their cancellation five (5) working days ( <b>2/4/20</b> ) in advance of the meeting. All refunds will be completed by the same method the fee was paid whether by ACH, PayPal, or check.
<b>Payment:</b>	<p>Cash is not accepted as a form of registration payment. Attendees can pay their registration fees by check, money order, or Credit Card via PayPal. Jurisdiction representatives may also pay registration fees by ACH and should contact IFTA, Inc. at <a href="mailto:travel@iftach.org">travel@iftach.org</a> regarding all ACH payments. Please ensure these payments are <u>clearly</u> marked for identification purposes. Individual or group invoices are available upon request.</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  <p>IFTA, Inc. FEIN: 86-0640757</p> </div> <div style="text-align: center;">  </div> </div> <p style="text-align: center;"><b>MAKE CHECKS OR MONEY ORDERS PAYABLE TO IFTA, INC.</b> <b>(in US Funds)</b> <b>Mail to:</b> 912 W. Chandler Blvd., B-6 Chandler, AZ 85225-4910</p> <div style="text-align: right; margin-top: 10px;">  </div>
<b>Questions:</b>	<p style="text-align: center;"><b>REGISTRATION QUESTIONS AND ASSISTANCE</b></p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div style="text-align: center;"> <p><b>Contact IFTA, Inc.</b> Tammy Trinker Phone: (480) 212-3457 Email: <a href="mailto:tdtrinker@iftach.org">tdtrinker@iftach.org</a></p> </div> </div>

## **Other Information**

### **EXHIBITOR INFORMATION** **Single and Double Meeting Package Pricing Available**

#### **Exhibitor Fee Entitles Delegates to the Following:**

- \* Exhibitor Registration for 1 Person
- \* One Exhibitor Table
- \* Access to 1 Electrical Outlet
- \* Access to Complete Meeting Functions

**For additional set-up needs, it is the responsibility of the Exhibitor/Sponsor to contact the hotel and make the necessary arrangements. Below is the hotel contact that can assist in arranging additional needs for our exhibitors and sponsors.**

Katryna Dillard  
Events Manager  
katryna.dillard@marriottmv.com  
(619) 209-6610

---

### **SPONSORSHIP INFORMATION** **4 LEVELS AVAILABLE**

- \* **Supporters**
- \* **Associates**
- \* **Partners**
- \* **Event Sponsor**

If you are interested in sponsoring events during this workshop please contact IFTA, Inc. for additional information and pricing. If you are interested in the double meeting price package for the Exhibitor opportunities please contact IFTA, Inc.

IFTA, Inc.  
Debora Meise  
Senior Director  
(480) 748-5763  
dmeise@iftach.org



## **IRP Regions**

Please use the below regional breakdown to respond to registration question 6. The regional breakout sessions will be based on the IRP regions identified below. Locate your jurisdiction and note the region # (I through IV) for question 6. This question is a requirement and must be answered.



### **Region I**

Connecticut, Delaware, the District of Columbia, Maine, Maryland, Massachusetts, New Brunswick, Newfoundland, New Hampshire, New Jersey, New York, Nova Scotia, Ontario, Pennsylvania, Prince Edward Island, Quebec, Rhode Island and Vermont

### **Region II**

Alabama, Arkansas, Florida, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, Oklahoma, South Carolina, Tennessee, Texas, Virginia, and West Virginia

### **Region III**

Illinois, Indiana, Iowa, Kansas, Manitoba, Michigan, Minnesota, Missouri, Nebraska, North Dakota, Ohio, South Dakota and Wisconsin

### **Region IV**

Alberta, Arizona, British Columbia, California, Colorado, Idaho, Montana, Nevada, New Mexico, Oregon, Saskatchewan, Utah, Washington, and Wyoming

## Code of Conduct at IFTA Events

Events of members of the International Fuel Tax Agreement (IFTA) community provide outstanding opportunities to foster professional development, share best practices and promote efficient and effective Agreement administration.

IFTA, Inc. strives to provide an optimal atmosphere for collegial discussion and exchange at all IFTA sponsored and co-sponsored events. IFTA, Inc. is committed to fostering a positive environment at all events, based upon trust, respect, open communications and ethical behavior. The Board of Trustees of IFTA, Inc. has adopted this Code of Conduct at IFTA Events to promote these values.

Participants in IFTA events must avoid inappropriate actions or comments based on race, gender, age, religion, sexual orientation. IFTA event participants should interact with other event attendees in a cooperative and collegial manner and show consistent respect to other participants at all times.

Violations of this Code of Conduct should be reported promptly to a team member of IFTA, Inc. In cases of violations of this Code of Conduct Policy the Board of Trustees shall authorize such actions as may be appropriate, including but not limited to requiring participants to leave an event and precluding event attendees who have violated this Code of Conduct from attending future events.

Approved and Adopted by IFTA, Inc. Board of Trustees  
October 24, 2019



## Vendor Hold Search

---

Search terms: *INTERNATIONAL FUEL TAX ASSOCIATION INC*

No vendor hold record was found for the search criteria.

[New query](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](http://Comptroller.Texas.Gov) | [FMX](#)  
[FMX Sitemap](#) | [Contact FM](#)  
[Accessibility Policy](#) | [Privacy and Security Policy](#)

[View assistance for SAM.gov](#)



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov. [Log In](#)

[Login.gov FAQs](#)

- ⚠ ALERT: SAM.gov will be down for scheduled maintenance Saturday, 01/25/2020 from 8:00 AM to 3:00 PM
- ⚠ ALERT: The DFARS provision currently numbered 252.204-70ZZ will be updated to 252.204-7016 in SAM's next release. Additionally, the clause at paragraph (a) will be updated to reference 252.204-7018 instead of 252.204-YY.
- ⚠ ALERT: Due to a CAGE service interruption, SAM registrants may encounter an error validating a CAGE Code. If this happens, please try again later.

### Search Results

Current Search Terms: INTERNATIONAL FUEL TAX ASSOCIATION INC\*

Total records:0

[Save PDF](#) [Export Results](#) [Print](#)

Result Page:

Sort by  Order by

Your search for INTERNATIONAL FUEL TAX ASSOCIATION INC\* returned the following results...

**No records found.**

Result Page:

[Save PDF](#) [Export Results](#) [Print](#)



IBM-P-20191213-1127  
WWW8

- [Search Records](#)
- [Data Access](#)
- [Check Status](#)
- [About](#)
- [Help](#)
- [Disclaimers](#)
- [Accessibility](#)
- [Privacy Policy](#)
- [FAPHS.gov](#)
- [GSA.gov/IAE](#)
- [GSA.gov](#)
- [USA.gov](#)

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.



## Franchise Tax Account Status

As of : 01/22/2020 15:04:44

This page is valid for most business transactions but is not sufficient for filings with the Secretary of State

INTERNATIONAL FUEL TAX ASSOCIATION INC	
<b>Texas Taxpayer Number</b>	18606407577
<b>Mailing Address</b>	912 W CHANDLER BLVD STE B-6 CHANDLER, AZ 85225-2510
<b>Right to Transact Business in Texas</b>	ACTIVE
<b>State of Formation</b>	AZ
<b>Effective SOS Registration Date</b>	Not Registered
<b>Texas SOS File Number</b>	Not Registered
<b>Registered Agent Name</b>	Not on file
<b>Registered Office Street Address</b>	



(<http://www.comptroller.texas.gov/>)

Texas

Comptroller of Public Accounts  
Glenn Hegar



(<http://www.txsmartbuy.com>)

[Bid Postings \(http://www.txsmartbuy.com/sp\)](http://www.txsmartbuy.com/sp)

[Contracts](#)

[SPD Applications](#)

[Help \(/help/\)](#)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

This is a search for Vendor Performance Reports. Search using the following fields:

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

[Search](#)

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts  
**Glenn Hegar**

- Home (<http://comptroller.texas.gov>)
- Contact Us (<http://comptroller.texas.gov/about/contact/>)

#### POLICIES

- Privacy and Security Policy (<https://comptroller.texas.gov/about/policies/privacy.php>)
- Accessibility Policy (<https://comptroller.texas.gov/about/policies/accessibility.php>)
- Link Policy (<https://comptroller.texas.gov/about/policies/links.php>)
- Texas.gov (<http://texas.gov>)
- Search from the Texas State Library (<https://www.tsl.texas.gov/trail/index.html>)
- Texas Homeland Security (<http://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State (<http://www.sos.state.tx.us/>)
- HB855 Browser Statement

#### OTHER STATE SITES

- texas.gov (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<http://www.tsl.state.tx.us/trail/>)
- State Link Policy (<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov/>)

**Texas Department of Motor Vehicles  
Requisition**

Business Unit 60800      Origin MCD      Requestor Elizabeth Israel      BCM Status Valid

Requisition ID 0000008487      Status Approved      Requestor Phone      Req Approval Date 11/21/2019

Requisition Date 11/20/2019      Description 2020 Specialized Transport Sym

HEADER COMMENTS:

Line	Description	UOM	Qty	Price	Amount	Line Status
1	2020 Specialized Transportation Symposium Attendees: DuWayne Murdock, Cliff Nelson, Missy Bennett *SEE ATTACHED <a href="http://scranet.cvent.com/events/2020-specialized-transportation-symposium/event-summary-571ab9db85e34b8db0ecf7a415a8b-bb6.aspx">http://scranet.cvent.com/events/2020-specialized-transportation-symposium/event-summary-571ab9db85e34b8db0ecf7a415a8b-bb6.aspx</a>	EA	3	175.00	525.00	Approved

Vendor ID      Vendor Loc      Vendor Name      Class 963      Item 37      Buyer Rodrigo Garcia

Schedule 1      Schedule Amount 525.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720300	0010	434001		30501	2020			525.00	Motor Carrier Division

Line Nbr      Comments  
1      <<Renee Israel - bldg. 6>>

Total Requisition: \$525.00

FOR PURCHASING USE ONLY

Are Goods/Services available from:

State Surplus      Yes/No  
CCG      Yes/No  
TISH      Yes/No  
TCI      Yes/No  
Term      Yes/No  
DIR      Yes/No

Justification to why Goods/Services were not purchased from available source (if applicable)



View Confirmation for: DuWayne Murdock ▼

### GENERAL OPTIONS

---

**Name:**

DuWayne Murdock

**Title:**

Manager - Oversize/Overweight Permit Section

**Company:**

Texas DMV

**Address:**

4203 Bull Creek

Building 22

Austin, Texas 78731

**Number of People Registered:**

1

**Confirmation Number:**

JLNRC67BN (needed to modify your registration)

**Event Title:**

2020 Specialized Transportation Symposium

**Location:**

Sheraton Charlotte Hotel

555 South McDowell Street

South Tower

Charlotte, North Carolina 28204

### CURRENT REGISTRATION DETAILS

---

DuWayne Murdock

**Agenda Items**

Registration Item	Cost
2020 STS Registration	\$175.00

**Sessions**

Date and Time	Session	Cost
02/20/2020 10:00 AM	Breakout Session: What the Future Holds: Permitting in 2030 Part 2	
02/20/2020 10:45 AM	Breakout Session: Harmonization from a Manufacturer's Perspective	
02/20/2020 3:00 PM	Breakout Session: An Inside Job: Coordinating with The Office on OS/OW Movements	
02/20/2020 4:15 PM	Breakout Session: Demonstrations of Pilot Cars Best Practices	

### PENDING ORDER SUMMARY

---

**Order**

Date	Payment Method	Amount Ordered	Pending Payment	Pending Balance
12/12/2019 ET	Mastercard	\$175.00	\$175.00	\$0.00

View Confirmation for:

### GENERAL OPTIONS

---

**Name:**

Cliff Nelson

**Title:**

Supervisor

**Company:**

Texas DMV

**Address:**

4203 Bull Creek

Austin, Texas 78731

**Number of People Registered:**

1

**Confirmation Number:**

J6NJ9H7QLX2 (needed to modify your registration)

**Event Title:**

2020 Specialized Transportation Symposium

**Location:**

Sheraton Charlotte Hotel

555 South McDowell Street

South Tower

Charlotte, North Carolina 28204

### CURRENT REGISTRATION DETAILS

---

Cliff Nelson

**Agenda Items**

Registration Item	Cost
2020 STS Registration	\$175.00

**Sessions**

Date and Time	Session	Cost
02/20/2020 10:00 AM	Breakout Session: What the Future Holds: Permitting in 2030 Part 2	
02/20/2020 10:45 AM	Breakout Session: Harmonization from a Manufacturer's Perspective	
02/20/2020 3:00 PM	Breakout Session: An Inside Job: Coordinating with The Office on OS/OW Movements	
02/20/2020 4:15 PM	Breakout Session: Demonstrations of Pilot Cars Best Practices	

### PENDING ORDER SUMMARY

---

**Order**

Date	Payment Method	Amount Ordered	Pending Payment	Pending Balance
12/12/2019 ET	Mastercard	\$175.00	\$175.00	\$0.00

View Confirmation for: Missy Bennett ▼

**GENERAL OPTIONS**

---

**Name:**

Missy Bennett

**Title:**

Supervisor OS/OW Permit Section

**Company:**

Texas DMV

**Address:**

4203 Bull Creek

Building 22

Austin, Texas 78731

**Number of People Registered:**

1

**Confirmation Number:**

*D6N8BFM2MVS* (needed to modify your registration)

**Event Title:**

2020 Specialized Transportation Symposium

**Location:**

Sheraton Charlotte Hotel

555 South McDowell Street

South Tower

Charlotte, North Carolina 28204

**CURRENT REGISTRATION DETAILS**

---

Missy Bennett

**Agenda Items**

Registration Item	Cost
2020 STS Registration	\$175.00

**Sessions**

Date and Time	Session	Cost
02/20/2020 10:00 AM	Breakout Session: What the Future Holds: Permitting in 2030 Part 2	
02/20/2020 10:45 AM	Breakout Session: Harmonization from a Manufacturer's Perspective	
02/20/2020 3:00 PM	Breakout Session: An Inside Job: Coordinating with The Office on OS/OW Movements	
02/20/2020 4:15 PM	Breakout Session: Demonstrations of Pilot Cars Best Practices	

**PENDING ORDER SUMMARY**

---

**Order**

Date	Payment Method	Amount Ordered	Pending Payment	Pending Balance
12/12/2019 ET	Mastercard	\$175.00	\$175.00	\$0.00

First Name: Ouisyria  
Last Name: Murdock  
Title: Organizer/Overweight Permit Section x  
Company: Texas DMV  
Work Address:  
Country:   
Address: 4203 Bull Creek  
Building 22

City: Austin  
State/Province: Texas  
Zip/Postal Code: 78731  
Email Address: ouisyria.murdock@txdmv.gov  
Work Phone: (512) 453-8816  
Emergency Contact Name: Shannon murdock  
Emergency Contact Phone Number: 5125988152

### REGISTRATION QUESTIONS

Are you a EU (European Union) resident?  
 Yes  
 No

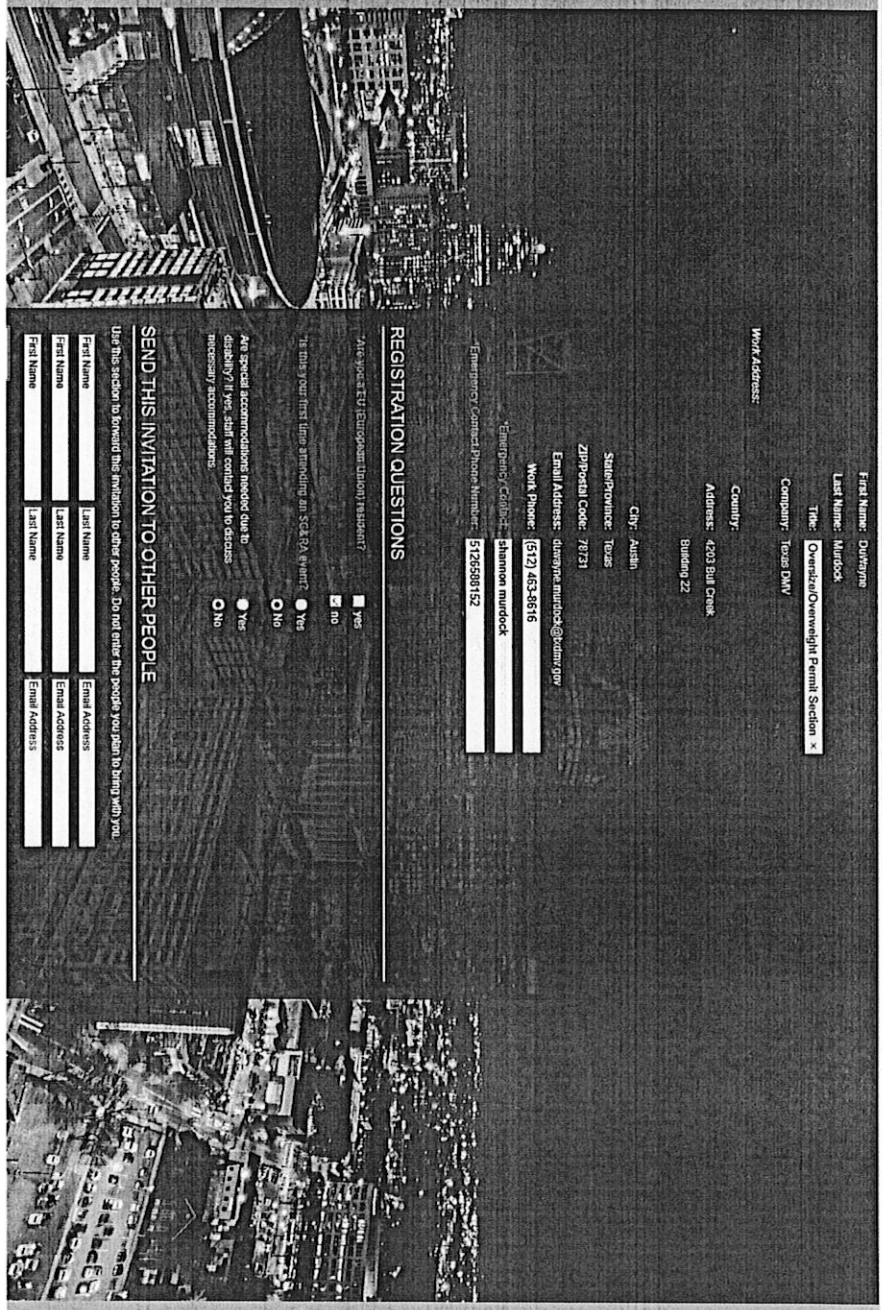
Is this your first time attending an SCA Q&A event?  
 Yes  
 No

Are special accommodations needed due to disability? If yes, staff will contact you to discuss necessary accommodations.  
 Yes  
 No

### SEND THIS INVITATION TO OTHER PEOPLE

Use this section to forward this invitation to other people. Do not enter the people you plan to bring with you.

First Name	Last Name	Email Address
First Name	Last Name	Email Address
First Name	Last Name	Email Address



First Name: DuWayne

Last Name: Murdock

Title: Oversize/Overweight Permit Section x

Company: Texas DMV

Work Address:

Country:

Address: 4203 Bull Creek

Building 22

City: Austin

State/Province: Texas

ZIP/Postal Code: 78731

Email Address: duwayne.murdock@txdmv.gov

Work Phone: (512) 463-8616

\*Emergency Contact: shannon murdock

\*Emergency Contact Phone Number: 5126588152

## REGISTRATION QUESTIONS

\*Are you a EU (European Union) resident?  yes

no

\*Is this your first time attending an SC&RA event?  Yes

No

Are special accommodations needed due to disability? If yes, staff will contact you to discuss necessary accommodations.  Yes

No

## SEND THIS INVITATION TO OTHER PEOPLE

Use this section to forward this invitation to other people. Do not enter the people you plan to bring with you.

First Name Last Name Email Address

First Name Last Name Email Address

First Name Last Name Email Address



## Garcia, Rodrigo

**From:** Salinas, Ana  
**Sent:** Tuesday, November 19, 2019 2:15 PM  
**To:** Israel, Renee  
**Subject:** Missy Bennett - Charlotte, NC

Fill out the information below, then click Next to proceed.

### PERSONAL INFORMATION

**First Name:** Missy

**Last Name:** Bennett

**Title:** Supervisor OS/OW Permit Section

**Company:** Texas DMV

**Work Address:**

**Country:**

**Address:** 4203 Bull Creek  
Building 22

**City:** Austin

**State/Province:** Texas

**ZIP/Postal Code:** 78731

**Email Address:** missy.bennett@txdmv.gov

**Work Phone:** (512)-465-3738

**\*Emergency Contact:** DuWayne Murdock

**\*Emergency Contact Phone Number:** 5124653738

### REGISTRATION QUESTIONS

\*Are you a EU (European Union) resident?  
 yes  
 no

\*Is this your first time attending an SC&RA event?  
 Yes  
 No

Are special accommodations needed due to  
 Yes

**Ana Salinas || Administrative Assistant**  
**Texas Department of Motor Vehicles**

**Motor Carrier Division**

**Email: [Ana.Salinas@TxDMV.gov](mailto:Ana.Salinas@TxDMV.gov) Phone: 512-465-1483**

***Tell us how we're doing. Complete our [customer satisfaction survey](#).***

## Garcia, Rodrigo

---

**From:** Salinas, Ana  
**Sent:** Tuesday, November 19, 2019 2:17 PM  
**To:** Israel, Renee  
**Subject:** Cliff Nelson - Charlotte, NC

Fill out the information below, then click Next to proceed.

### PERSONAL INFORMATION

---

**First Name:** Cliff

**Last Name:** Nelson

**Title:** Supervisor

**Company:** Texas DMV

**Work Address:**

**Country:**

**Address:** 4203 Bull Creek

**City:** Austin

**State/Province:** Texas

**ZIP/Postal Code:** 78731

**Email Address:** cliff.nelson@txdmv.gov

**Work Phone:** (512) 465-3739

**\*Emergency Contact:** DuWayne Murdock

**†Emergency Contact Phone Number:** 5124653738

### REGISTRATION QUESTIONS

---

\*Are you a EU (European Union) resident?  yes

no

†Is this your first time attending an SC&RA event?  Yes

No

Are special accommodations needed due to disability? If yes, staff will contact you to discuss necessary accommodations.  Yes

No

SEND THIS INVITATION TO OTHER PEOPLE



**Ana Salinas || Administrative Assistant**  
**Texas Department of Motor Vehicles**

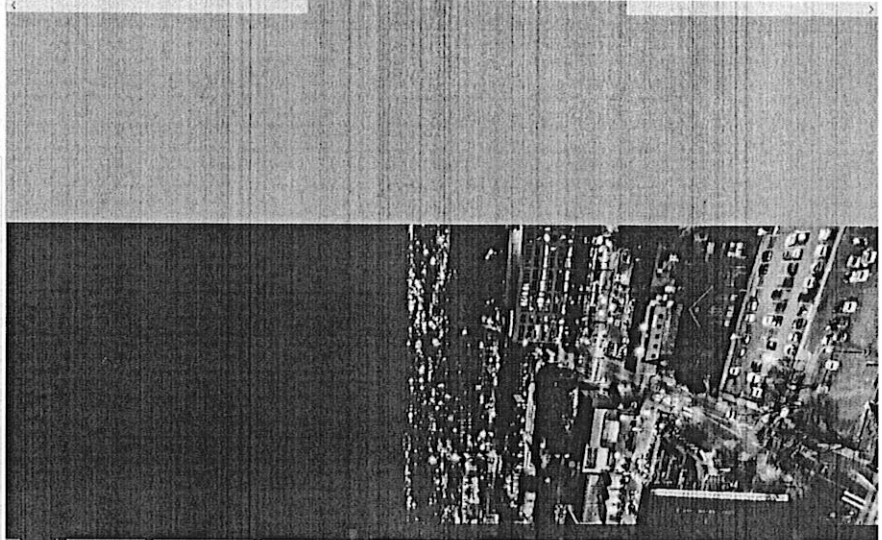
**Motor Carrier Division**

**Email:** [Ana.Salinas@TxDMV.gov](mailto:Ana.Salinas@TxDMV.gov) **Phone:** 512-465-1483

***Tell us how we're doing. Complete our customer satisfaction survey.***

Thursday, February 20, 2020

<input type="checkbox"/> Breakout Session: The Science Behind Driver Retention	10:00 AM - 10:45 AM
<input checked="" type="checkbox"/> Breakout Session: What the Future Holds: Permitting in 2020 Part 2	10:00 AM - 10:45 AM
<a href="#">Show Description</a>	
<input checked="" type="checkbox"/> Breakout Session: Harmonization from a Manufacturer's Perspective	10:45 AM - 11:30 AM
<a href="#">Show Description</a>	
<input type="checkbox"/> Breakout Session: Using Technology for Safer Operations	10:45 AM - 11:30 AM
<a href="#">Show Description</a>	
<input checked="" type="checkbox"/> Breakout Session: An Inside Job: Coordinating with The Office on OSOW Movements	3:00 PM - 3:45 PM
<a href="#">Show Description</a>	
<input type="checkbox"/> Breakout Session: Leveraging Technology as a Proactive Loss Prevention Tool	3:00 PM - 3:45 PM
<a href="#">Show Description</a>	
<input checked="" type="checkbox"/> Breakout Session: Demonstrations of Pilot Cars Best Practices	4:15 PM - 6:00 PM
<a href="#">Show Description</a>	
<input type="checkbox"/> Breakout Session: Managing your Company's Technology & Data as it relates to your Insurance Policy	4:15 PM - 6:00 PM



**ORDERS**

**DUWAYNE MURDOCK**

*Append Items*

Name	Price	Total
2020 STS Registration View Schedule	\$165.00	\$165.00

Sessions	Price	Total
Breakout Session: What the Future Holds: Planning in 2020 Part 2		
Breakout Session: Harmonization from a Manufacturer's Perspective		
Breakout Session: An Inside Job: Coordinating with The Office on OSROW Movements		
Breakout Session: Demonstrations of Flat Cars Best Practices		

Order Subtotal: \$165.00  
 Total: \$165.00

**DISCOUNT CODE**

Discount Code:

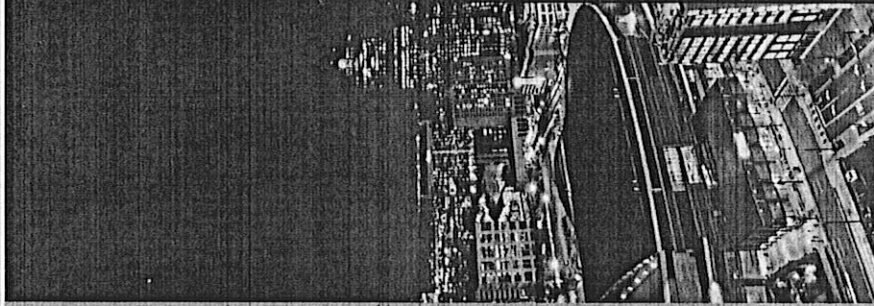
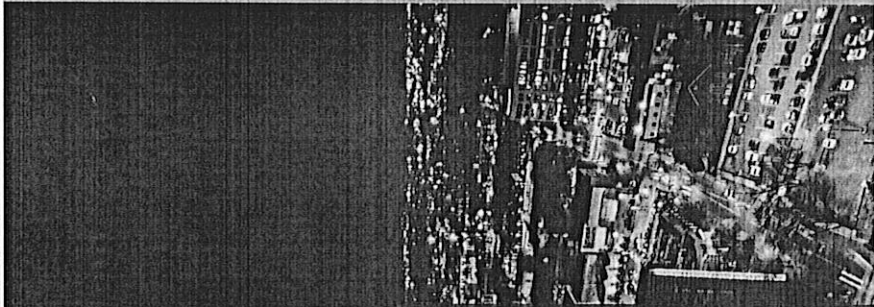
**PAYMENT METHOD**

Credit Card - Enter your information in the section below.

*Payment Information*

Credit Card Payment: \$665.00

Name on Card:  Type:  Visa  
 Credit Card Number:   
 Expiration Date:  /  Month:  January Year:  2019  
 Country:   
 Address:  4203 Bull Creek Building 22  
 City:  Austin





Glenn Hegar Texas Comptroller of Public Accounts

What's New? - Calendars - Policies/Procedures (FPP) - Forms - Publications - Training - Contacts - Search

## Vendor Hold Search

---

Search terms: *SPECIALIZED CARRIERS AND RIGGING ASSOCIATION*

No vendor hold record was found for the search criteria.

[New query](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](#) | [FMX](#)  
[FMX Sitemap](#) | [Contact FM](#)  
[Accessibility Policy](#) | [Privacy and Security Policy](#)

[View assistance for SAM.gov](#)



A NEW WAY TO SIGN IN - If you already have a SAM account, use your **SAM email** for login.gov. [Log In](#)

[Login.gov FAQs](#)

- ⚠ ALERT: SAM.gov will be down for scheduled maintenance Saturday, 01/25/2020 from 8:00 AM to 3:00 PM
- ⚠ ALERT: The DFARS provision currently numbered 252.204-70ZZ will be updated to 252.204-7016 in SAM's next release. Additionally, the clause at paragraph (a) will be updated to reference 252.204-7018 instead of 252.204-YY.
- ⚠ ALERT: Due to a CAGE service interruption, SAM registrants may encounter an error validating a CAGE Code. If this happens, please try again later.

### Search Results

Current Search Terms: **Specialized Carriers & Rigging Association\***

Total records:0

[Save PDF](#) [Export Results](#) [Print](#)

Result Page:

Sort by  Order by

Your search for Specialized Carriers & Rigging Association\* returned the following results...

**No records found.**

Result Page:

[Save PDF](#) [Export Results](#) [Print](#)



IBM-P-20191213-1127  
WWW8

- [Search Records](#)
- [Data Access](#)
- [Check Status](#)
- [About](#)
- [Help](#)
- [Disclaimers](#)
- [Accessibility](#)
- [Privacy Policy](#)
- [FAPIS.gov](#)
- [GSA.gov/IAE](#)
- [GSA.gov](#)
- [USA.gov](#)

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

# Taxable Entity Search

 Business Name Specialized Carriers & Rigging Association was not found.

## Search

### Tax ID

Use the 11-digit Comptroller's Taxpayer Number or the 9-digit Federal Employer's Identification Number.

OR

### Entity Name

Specialized Carriers & Rigging Association

OR

### File Number

Use the File Number assigned by the Texas Secretary of State.



(<http://www.comptroller.texas.gov/>)

Texas

Comptroller of Public Accounts  
**Glenn Hegar**



(<http://www.txsmartbuy.com>)

**Bid Postings** (<http://www.txsmartbuy.com/sp>)

**Contracts**

**SPD Applications**

**Help** (/help/)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

This is a search for Vendor Performance Reports. Search using the following fields:

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

Search

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts  
**Glenn Hegar**

- Home (<http://comptroller.texas.gov>)
- Contact Us (<http://comptroller.texas.gov/about/contact/>)

#### POLICIES

- Privacy and Security Policy (<https://comptroller.texas.gov/about/policies/privacy.php>)
- Accessibility Policy (<https://comptroller.texas.gov/about/policies/accessibility.php>)
- Link Policy (<https://comptroller.texas.gov/about/policies/links.php>)
- Texas.gov (<http://texas.gov>)
- Search from the Texas State Library (<https://www.tsl.texas.gov/trail/index.html>)
- Texas Homeland Security (<http://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State (<http://www.sos.state.tx.us/>)
- HB855 Browser Statement

#### OTHER STATE SITES

- texas.gov (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<http://www.tsl.state.tx.us/trail/>)
- State Link Policy (<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov>)





**Texas Department of Motor Vehicles  
Requisition**

Page: 1 of 1  
Run Date: 12/19/2019  
Run Time: 12:34:12 PM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** VTR      **Requestor** Monica Hernandez      **BCM Status** Valid

**Requisition ID** 0000008580      **Status** Approved      **Requestor Phone**      **Req Approval Date** 12/19/2019

**Requisition Date** 12/18/2019      **Description** Projection Lamp

**HEADER COMMENTS:**

This bulb is needed for the Canon Microprinter MP-60. Staff are unable to use this machine without it.

<b>Line</b> 1	<b>Description</b> RUSH ORDER - 20V 115W Halogen Lamp for Canon Microprinter 60 (MP-60)	<b>UOM</b> EA	<b>Qty</b> 4	<b>Price</b> 65.00 <i>\$ 59.00</i>	<b>Amount</b> 260.00	<b>Line Status</b> Approved				
<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b> 285	<b>Item</b> 45	<b>Buyer</b> Paula Ramsey <i>Rodrigo Gracia</i>					
<b>Schedule 1    Schedule Amount 260.00</b>										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733000	0010	450001		30101	2020			260.00	Finance and Admin Services Div
<b>Line Nbr</b> 1	<b>Comments</b> <<Requester: Christy Michalik									
PLEASE NOTE: THIS PRODUCT IS NOT AVAILABLE THROUGH CANON USA. CUSTOMER FOUND A REPLACEMENT MP60 BULB/PROJECTION LAMP @ <a href="https://www.microfilmworld.com/jcr2011520v115wprojectionlamp.aspx">https://www.microfilmworld.com/jcr2011520v115wprojectionlamp.aspx</a> >>										

**Total Requisition: \$260.00**

*Shipping \$ 15.70*

**FOR PURCHASING USE ONLY**

Are Goods/Services available from:

State Surplus    Yes / No  
CCG                Yes / No  
TIDH              Yes / No  
TCI                Yes / No  
Term              Yes / No  
DIR                Yes / No

Justification to why Goods/Services were not purchased from available source (if applicable)

## Garcia, Rodrigo

---

**From:** MicrofilmWorld.com Microfilm & Microfiche Scanners, Supplies, Scanning Services  
<sales@microfilmworld.com>  
**Sent:** Friday, December 20, 2019 4:59 PM  
**To:** Garcia, Rodrigo  
**Subject:** Order #7707 - Order Received - Shipping in Process

Hello Rodrigo Garcia,

This email has been sent to inform you that your order, #7707, has been updated to a status of Order Received - Shipping in Process.  
\*\* Please read below:

Your order is being processed for shipment. Please note that we ship product from several warehouses located in different parts of the country. Stocked items will typically ship within 24 hours of order. Orders received over the weekend will be processed on the following business day.

\*\*\* Non-stocked / special order items may be drop shipped direct from the manufacturer to you, and therefore subject to processing by the manufacturer which can add a day or two to the process of shipping. There are some items like the Micro-Image Capture units are semi built to order and can have a 5-7 day buildout lead time before they are shipped.

---

### Order Details

Order Number: 7707  
Order Date: 12/20/2019 11:26 AM

Shipping Method: USPS Priority Mail  
Payment Method: Credit card payment

---

### Product Information

Product Name	Part No.	Quantity	Item Price	Total Price
JCR20115 20V / 115W Projection Lamp Canon MP60 Bulb / Projection Lamp	JCR20115	3	\$59.00	\$177.00

---

Subtotal:	\$177.00
Shipping & Handling:	\$15.70
Tax:	\$0.00

---

Order Total: \$192.70



## Order Summary

**Order Information**

Order Number: 7707  
 Date: 12/20/2019 11:26 AM  
 Status: Order Received  
 Status Description:  
 Shipping Method: USPS Priority Mail

**Customer Information**

Customer: Rodrigo Garcia  
 Email: rodrigo.garcia@txdmv.gov

**Ship To**

Rodrigo Garcia  
 Texas Department of Motor Vehicles  
 4000 Jackson Avenue  
 Texas Department of Motor Vehicles  
 Austin, TX 78731 United States  
 Phone: 512-465-4181

**Bill To**

Rodrigo Garcia  
 Texas Department of Motor Vehicles  
 4000 Jackson Avenue  
 Texas Department of Motor Vehicles  
 Austin, TX 78731 United States  
 Phone: 512-465-4181

**Additional Information**

Terms and Conditions Agreement: I have read and agree to the shipping, return and privacy policies as detailed in the "Terms and Conditions" page.: Yes

**Product Information**

Product Name	Item Number	Quantity	Item Price	Total Price
JCR20115 20V / 115W Projection Lamp Canon MP60 Bulb / Projection Lamp	JCR20115	4	\$59.00	\$236.00
			<b>Subtotal:</b>	\$236.00
			<b>Shipping &amp; Handling:</b>	\$15.70
			<b>Tax:</b>	\$0.00
			<b>Order Total:</b>	\$251.70

**Customer Notes:**

Could you please email a W-9 Request for Taxpayer Identification Number and Certification so we can set up MicrofilmWorld.com in our system?



Shop by Category

- Aperture Card Scanners
- Book Scanners
- Document Scanners
- Document Scanners - Parts
- Film & Fiche Carriers
- Film & Fiche Reader Printers
- Film & Fiche Scanners
- Film & Fiche Viewers
- Lenses - Zoom & Fixed
- Microfiche Duplicators
- Microfilm & Chemicals
- Microfilm & Fiche Storage Solutions
- Microfilm Archive Writers
- Microfilm Laser Printers
- Microfilm Processors
- Microfilm Scanning Services
- Microfilm Supplies, Reels
- Microfilming Cameras
- Micrographic Toner
- Micro-Image Capture Scanners, Upgrades & Warranties
- PC Hardware and Accessories
- Projection Lamps
- Replacement Parts
- Technical Publications
- Used Microfilm Equipment
- Wide Format Printers
- Wide Format Scanners
- Workstations and Tables for Equipment

Shop Manufacturers

Select ...


More Information

- Terms & Conditions
- The Micro-Image Capture Advantage
- Micro-Image Capture Tech Support / FAQ's
- Equipment Reviews / Tech Talk Zone
- Microfilm Scanning & Imaging Services
- Fish Scale Viewer/Scanner
- What is Microfilm?
- Why Microfilm?
- Brief History of Microfilm
- Microfilm or Scan?
- Lens Magnification Finder
- How to choose a Microfilm or Microfiche Scanner?
- What is the best Microfilm or Microfiche Scanner?
- Who manufactures Micro-Image Capture Scanners?

Home > Your Shopping Cart

Your Shopping Cart

JCR20115 20V / 115W Projection Lamp Canon MP60 Bulb / Projection Lamp quantity has been updated to 4.

Item	Price	Quantity	Total
<input type="checkbox"/>  JCR20115 20V / 115W Projection Lamp Canon MP60 Bulb / Projection Lamp Item Number: JCR20115	\$59.00	4	\$236.00

Update X Remove

With selected items... Submit

Estimate Shipping & Tax

Zip/Postal Code: Get Rates

Coupons Coupon Code: Apply

Taxes The following locations are subject to sales tax: California

Continue Shopping

New Customer

Checkout without signing in. You will have the option to create an account and save your information at the end of the checkout process.

Checkout

Returning Customer

Log in to save time during the checkout process.

Email Address: [input field]

Password: [input field] Forgot Password?

Remember Me

Sign In & Checkout

Search Site [input field] Go

Shopping Cart

Qty	Item	Total
4	JCR20115 20V / 115W Projection Lamp Canon MP60 Bulb / Projection Lamp	\$236.00
Subtotal		\$236.00

View or Edit Cart

CHECKOUT NOW

Join Our Newsletter

Email Address: [input field]

- Newsletter
- Micro-Image Capture Owners

Submit



Click the Micro-Image Capture icon above for info on these compact and affordable scanners!

We offer Non-profit, public sector, military & reseller discounts, call for details! 866-754-8885

Storage Cabinets - Fiche / Roll / AP Cards



Microfilmworld.com creates microfilm for scene in "Old Man & The Gun"



Share [social media icons]

0 Like

The trademarks, logos, and service marks not owned on behalf of MicrofilmWorld.com and that are displayed on the site are the registered and unregistered marks of their respective owners and are not necessarily affiliated with, or sponsors of MicrofilmWorld.com and are used solely to identify, advertise and display products and services offered by MicrofilmWorld.com - We do not claim to be authorized dealers for all products listed on this site. Internet prices and product availability are subject to change without notice.

## Ramsey, Paula (Contractor)

---

**From:** Garcia, Rodrigo  
**Sent:** Friday, December 20, 2019 3:01 PM  
**To:** Ramsey, Paula (Contractor)  
**Subject:** FW: Order Confirmation (#7707)

Hola Paula,

FYI.

Thank you.

Rodrigo Garcia | Purchaser

**Texas Department of Motor Vehicles** | Finance & Administrative Services Division | 512-465-4181 | [Rodrigo.Garcia@TxDMV.gov](mailto:Rodrigo.Garcia@TxDMV.gov)

Tell us how we're doing. Complete our [customer satisfaction survey](#).

---

**From:** Microfilmworld.com Order Desk [mailto:sales@microfilmworld.com]  
**Sent:** Friday, December 20, 2019 1:27 PM  
**To:** Garcia, Rodrigo <Rodrigo.Garcia@txdmv.gov>  
**Subject:** Order Confirmation (#7707)

### Order Confirmation

Thank you for your order, Rodrigo Garcia.  
Your order number is: 7707  
Date of order: 12/20/2019 11:26 AM

Shipping Method: USPS Priority Mail  
Payment Method: Credit card payment

#### Ship To

Rodrigo Garcia  
Texas Department of Motor Vehicles  
4000 Jackson Avenue  
Texas Department of Motor Vehicles  
Austin, TX 78731  
United States  
Phone:512-465-4181

#### Bill To

Rodrigo Garcia  
Texas Department of Motor  
Vehicles  
4000 Jackson Avenue  
Texas Department of Motor  
Vehicles  
Austin, TX 78731  
United States  
Phone:512-465-4181

#### Additional Information

Terms and Conditions Agreement: I have read and agree to the shipping, return and privacy policies as detailed in the "Terms and Conditions" page.: Yes

#### Product Information

Product Name	Part No.	Quantity	Item Price	Total Price
--------------	----------	----------	------------	-------------

JCR20115 20V / 115W Projection Lamp Canon MP60 Bulb / Projection Lamp JCR20115 4 \$59.00 \$236.00

---

Subtotal: \$236.00  
Shipping & Handling: \$15.70  
Tax: \$0.00

---

Order Total: \$251.70

---

**Customer Notes**

Could you please email a W-9 Request for Taxpayer Identification Number and Certification so we can set up MicrofilmWorld.com in our system?



## Vendor Hold Search

---

Search term: *MICROFILMWORLD*

No vendor hold record was found for the search criteria.

[New query](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](http://Comptroller.Texas.Gov) | [FMX](#)  
[FMX Sitemap](#) | [Contact FM](#)  
[Accessibility Policy](#) | [Privacy and Security Policy](#)



[View assistance for SAM.gov](#)



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

Log In

[Login.gov FAQs](#)

ALERT: SAM.gov will be down for scheduled maintenance Saturday, 01/11/2020 from 8:00 AM to 1:00 PM

ALERT: The DFARS provision currently numbered 252.204-702Z will be updated to 252.204-7016 in SAM's next release. Additionally, the clause at paragraph (a) will be updated to reference 252.204-7018 instead of 252.204-YY.

Search Results

Current Search Terms: **microfilmworld\***

Total records: 0 Save PDF Export Results Print

Result Page: Sort by Relevance Order by Descending

Your search for microfilmworld\* returned the following results...

No records found.

Result Page: Save PDF Export Results Print

**GSA**

IBM-P-20191213-1127  
WWW1

<a href="#">Search Records</a>	<a href="#">Disclaimers</a>	<a href="#">FAPIS.gov</a>
<a href="#">Data Access</a>	<a href="#">Accessibility</a>	<a href="#">GSA.gov/IAE</a>
<a href="#">Check Status</a>	<a href="#">Privacy Policy</a>	<a href="#">GSA.gov</a>
<a href="#">About</a>		<a href="#">USA.gov</a>
<a href="#">Help</a>		

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY". This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.



# Q Taxable Entity Search

Business Name microfilmworld was not found.

Search
<b>Tax ID</b> <input type="text"/> Use the 11-digit Comptroller's Taxpayer Number or the 9-digit Federal Employer's Identification Number.
OR
<b>Entity Name</b> <input type="text" value="microfilmworld"/>
OR
<b>File Number</b> <input type="text"/> Use the File Number assigned by the Texas Secretary of State.



(http://www.txsmartbuy.com)

Commodity Code, Supplier Part #, NIGP or Keyword

Search

# VENDOR PERFORMANCE REPORT SEARCH

This is a search for Vendor Performance Reports. Search using the following fields:

Vendor ID:

Contractor Name:

P.O. Number:

Vendor Grade:

CMBL Vendor Number:

Debarment Status:  Yes  No

Search

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts  
Glenn Hegar

- Home (http://comptroller.texas.gov)
- Contact Us (http://comptroller.texas.gov/about/contact)

### POLICIES

- Privacy and Security Policy (https://comptroller.texas.gov/about/policies/privacy-security-policy)
- Accessibility Policy (https://comptroller.texas.gov/about/policies/accessibility-policy)
- Link Policy (https://comptroller.texas.gov/about/policies/link-policy)
- Texas.gov (http://texas.gov)
- Search from the Texas State Library (https://www.tsl.texas.gov/trail/index.html)
- Texas Homeland Security (http://www.dhs.gov/geography/texas)
- Texas Veterans Portal (https://veterans.portal.texas.gov/)
- Public Information Act (https://comptroller.texas.gov/about/policies/public-information-act.php)
- Texas Secretary of State (http://www.sos.state.tx.us/)
- HB855 Browser Statement

### OTHER STATE SITES

- texas.gov (http://texas.gov)
- Texas Records and Information System (TRAIL) (http://www.tsl.state.tx.us/trail/)
- State Link Policy (http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20Policy)
- Texas Veterans Portal (http://veterans.portal.texas.gov)



Shop by Category

Home > Contact Us

Contact Information:

Please feel free to contact us, Monday through Friday 8 a.m. to 5 p.m Mountain Time  
In the U.S. Toll Free (866) 754-8885 Fax (719) 344-2263

**MicrofilmWorld.com, LLC**  
a Florida Corporation, USA

5500 Military Trail, Suite 380-22 Jupiter, FL 33458

West Coast Sales Office: 27475 Ynez Rd, Ste. 375 Temecula, CA 92591

General Info, Sales & Customer Support: [sales@microfilmworld.com](mailto:sales@microfilmworld.com)

Technical & Product Support [support@microfilmworld.com](mailto:support@microfilmworld.com)

- Aperture Card Scanners
- Book Scanners
- Document Scanners
- Document Scanners - Parts
- Film & Fiche Carriers
- Film & Fiche Reader Printers
- Film & Fiche Scanners
- Film & Fiche Viewers
- Lenses - Zoom & Fixed
- Microfiche Duplicators
- Microfilm & Chemicals
- Microfilm & Fiche Storage Solutions
- Microfilm Archive Writers
- Microfilm Laser Printers
- Microfilm Processors
- Microfilm Scanning Services
- Microfilm Supplies, Reels
- Microfilming Cameras
- Micrographic Toner
- Micro-Image Capture Scanners, Upgrades & Warranties
- PC Hardware and Accessories
- Projection Lamps
- Replacement Parts
- Technical Publications
- Used Microfilm Equipment
- Wide Format Printers
- Wide Format Scanners
- Workstations and Tables for Equipment

Shop Manufacturers

Select ...

More Information

- Terms & Conditions
- The Micro-Image Capture Advantage
- Micro-Image Capture Tech Support / FAQ's
- Equipment Reviews / Tech Talk Zone
- Microfilm Scanning & Imaging Services
- Fish Scale Viewer/Scanner
- What is Microfilm?
- Why Microfilm?
- Brief History of Microfilm
- Microfilm or Scan?
- Lens Magnification Finder
- How to choose a Microfilm or Microfiche Scanner?
- What is the best Microfilm or Microfiche Scanner?
- Who manufactures Micro-Image Capture Scanners?

Search Site

Shopping Cart  
Your cart is empty.

Join Our Newsletter  
Email Address:

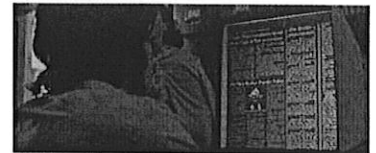
Newsletter  
 Micro-Image Capture Owners



Click the Micro-Image Capture icon above for info on these compact and affordable scanners!

We offer Non-profit, public sector, military & reseller discounts, call for details! 866-754-8885

Storage Cabinets - Fiche / Roll / AP Cards



Microfilmworld.com creates microfilm for scene in "Old Man & The Gun"



Microfilm Imaging Services

Share

0 Like

The trademarks, logos, and service marks not owned on behalf of MicrofilmWorld.com and that are displayed on the site are the registered and unregistered marks of their respective owners and are not necessarily affiliated with, or sponsors of MicrofilmWorld.com and are used solely to identify, advertise and display products and services offered by MicrofilmWorld.com - We do not claim to be authorized dealers for all products listed on this site. Internet prices and product availability are subject to change without notice.



**Texas Department of Motor Vehicles  
Requisition**

Page: 1 of 1  
Run Date: 12/30/2019  
Run Time: 08:41:22 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** MCD      **Requestor** Elizabeth Israel      **BCM Status** Valid

**Requisition ID** 0000008467      **Status** Approved      **Requestor Phone**      **Req Approval Date** 11/19/2019

**Requisition Date** 11/18/2019      **Description** CVSA 2019 Out-Of-Service Crite

**HEADER COMMENTS:**

<b>Line</b> 1	<b>Description</b> CVSA's 2019 Out-of-Service Criteria <a href="https://cvsa.ps.membersuite.com/onlinestorefront/ViewMerchandiseDetails.aspx?contextID=7bad43e6-00ce-c47a-b3fa-0b3f1481ddb&amp;categoryID=">https://cvsa.ps.membersuite.com/onlinestorefront/ViewMerchandiseDetails.aspx?contextID=7bad43e6-00ce-c47a-b3fa-0b3f1481ddb&amp;categoryID=</a>	<b>UOM</b> EA	<b>Qty</b> 1	<b>Price</b> <del>45.00</del> 35.00 12.11 shipping <u>\$ 47.11</u>	<b>Amount</b> <del>45.00</del>	<b>Line Status</b> Approved					
<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b> 785	<b>Item</b> 87	<b>Buyer</b> Rodrigo Garcia						
<b>Schedule 1    Schedule Amount 45.00</b>											
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location	
1	738200	0010	432001		30501	2020			45.00	Motor Carrier Division	
<b>Line Nbr</b> 1	<b>Comments</b> <<Renee Israel - bldg. 6>>										

**Total Requisition:    \$45.00**

*ordered  
12-30-19*

**FOR PURCHASING USE ONLY**

Are Goods/Services available from:

State Surplus    Yes / No  
CCG                Yes / No  
TIBH               Yes / No  
TCI                 Yes / No  
Term                Yes / No  
DIR                 Yes / No

Justification to why Goods/Services were not purchased from available source (if applicable)



6303 Ivy Lane, Suite 310, Greenbelt, MD 20770-6319  
 Phone: 301-830-6143  
 cvsahq@cvsa.org  
 www.cvsa.org

# INVOICE

Invoice Date: 12/30/2019  
 Invoice #: 34368  
 Order #: 39485  
 PO #: n/a  
 Terms: Due Upon Receipt

**BILL TO:**

Texas Department of Motor Vehicles  
 4000 Jackson Ave  
 Austin, TX 78731-6007 US  
 Attention: Tammy Gomez

**SHIP TO:**

Texas Department of Motor Vehicles  
 4000 Jackson Ave  
 Austin, TX 78731-6007 US  
 Attention: Tammy Gomez

Quantity	Description	Price Each	Amount
1	April 1, 2019 North American Standard Out-of-Service Criteria (Handbook & Pictorial)	\$35.00	\$35.00
1	UPS Ground (Shipping Charges)	\$12.11	\$12.11
		<b>TOTAL</b>	<b>\$47.11</b>

**MAKE ALL CHECKS PAYABLE TO:**

Commercial Vehicle Safety Alliance  
 6303 Ivy Lane, Suite 310  
 Greenbelt, MD 20770-6319

Total: \$47.11  
 Payments: \$47.11  
 Last Payment Date: 12/30/2019  
 Balance Due: \$0.00

Phone: 301-830-6143  
 cvsahq@cvsa.org  
 www.cvsa.org

## **Garcia, Rodrigo**

---

**From:** Israel, Renee  
**Sent:** Wednesday, December 18, 2019 3:41 PM  
**To:** Meyer, Grady; Garcia, Rodrigo  
**Cc:** Salinas, Ana; Russ, Tammy  
**Subject:** RE: Req. 8467 CVSA 2019 Out of service Criteria

Rodrigo,

Tammy Russ may have a login and password as she is the one who requested the book but no one in MCD/PCS has one. This is usually done at the Purchasing/Finance level.

I am adding Tammy to this email.

Thanks.  
Renee

---

**From:** Meyer, Grady  
**Sent:** Wednesday, December 18, 2019 3:31 PM  
**To:** Garcia, Rodrigo <Rodrigo.Garcia@txdmv.gov>  
**Cc:** Israel, Renee <Renee.Israel@txdmv.gov>  
**Subject:** RE: Req. 8467 CVSA 2019 Out of service Criteria

Unless Renee has an account, you will need to create one. Renee is working from home now.

Grady

**Grady Meyer, TxDMV ITD (CVISN) Program Manager - P: 512-465-1446**

---

**From:** Garcia, Rodrigo  
**Sent:** Wednesday, December 18, 2019 3:15 PM  
**To:** Meyer, Grady <Grady.Meyer@txdmv.gov>  
**Cc:** Israel, Renee <Renee.Israel@txdmv.gov>  
**Subject:** RE: Req. 8467 CVSA 2019 Out of service Criteria

Hello Grady,

Good afternoon.

Following up my previous email.

Please let me know your comments.

Thank you.

**Rodrigo Garcia** | Purchaser  
**Texas Department of Motor Vehicles** | Finance & Administrative Services Division | 512-465-4181 | [Rodrigo.Garcia@TxDMV.gov](mailto:Rodrigo.Garcia@TxDMV.gov)

Tell us how we're doing. Complete our [customer satisfaction survey](#).

---

**From:** Garcia, Rodrigo  
**Sent:** Thursday, December 12, 2019 9:21 AM  
**To:** Meyer, Grady <[Grady.Meyer@txdmv.gov](mailto:Grady.Meyer@txdmv.gov)>  
**Subject:** RE: Req. 8467 CVSA 2019 Out of service Criteria

Good morning Grady,

I just saw that Ana is not in the office.

Can you please read my email to her and let me know your comments ?

I you know if an account is already created?

If not, I can create one, but to whom is going to be addressed.

Thank you so much Grady

**Rodrigo Garcia** | Purchaser  
**Texas Department of Motor Vehicles** | Finance & Administrative Services Division | 512-465-4181 | [Rodrigo.Garcia@TxDMV.gov](mailto:Rodrigo.Garcia@TxDMV.gov)  
Tell us how we're doing. Complete our [customer satisfaction survey](#).

---

**From:** Salinas, Ana  
**Sent:** Tuesday, December 10, 2019 3:56 PM  
**To:** Garcia, Rodrigo <[Rodrigo.Garcia@txdmv.gov](mailto:Rodrigo.Garcia@txdmv.gov)>  
**Subject:** RE: Req. 8467 CVSA 2019 Out of service Criteria

*Hola*

*Renee is out until 1/19 due to knee surgery.*

*I do not have a user ID or password or access to that program and I believe Renee doesn't either. She just sends over the information and someone over there pays for it.*

*Do you want to pay for it with your credit card??? Ja Ja*

**Ana Salinas** || Administrative Assistant  
**Texas Department of Motor Vehicles**

**Motor Carrier Division**

**Email:** [Ana.Salinas@TxDMV.gov](mailto:Ana.Salinas@TxDMV.gov) **Phone:** 512-465-1483  
*Tell us how we're doing. Complete our [customer satisfaction survey](#).*

---

**From:** Garcia, Rodrigo  
**Sent:** Tuesday, December 10, 2019 3:43 PM  
**To:** Salinas, Ana <[Ana.Salinas@txdmv.gov](mailto:Ana.Salinas@txdmv.gov)>  
**Subject:** Req. 8467 CVSA 2019 Out of service Criteria

Hola Ana,

Buenas tardes.

I just saw Renee Israel out of office.

I'm trying to perform the process Req. 8467 CVSA 2019 for 1 EA the "April 1, 2019 North American Standard Out-of-Service Criteria (Handbook & Pictorial)" that Renee is requesting. Price: \$45.00.

In order for me to complete the checkout and pay for the "April 1, 2019 North American Standard Out-of-Service Criteria (Handbook & Pictorial)" I needed to log in to perform the payment via agency credit card.

Can you please provide me with your login email and password information? (you can change the password again after I finished). If you feel uncomfortable sharing with me this information, you can come to my place, building 1, 5<sup>th</sup> floor, procurement department, and we can complete the checkout and payment using my computer.

Please let me know.

Gracias Ana =)

This is the information, the website is asking me.

<https://cvsa.ps.membersuite.com/onlinestorefront/EditCart.aspx>

### Items In Your Cart

Product	Quantity	Unit Price
April 1, 2019 North American Standard Out-of-Service Criteria (Handbook & Pictorial)	<input type="text" value="1"/>	\$45
<input type="button" value="Update"/>		

You can go ahead and checkout now, or leave these items and your cart and continue shopping.

Clicking checkout...

*Tommy*





Login

[Home >](#)

## Create Account

### New to this site?

*If you are new to this system or not sure if you've used this site before, enter your information below and click Continue.*

First Name: \*

Last Name: \*

Email: \*

Postal Code: \*

Continue

### Already

*If you've already please click here.*

Login ID: \*

Password: \*

Core Version: 4.40.1.200

**Rodrigo Garcia** | Purchaser

**Texas Department of Motor Vehicles** | Finance & Administrative Services Division | 512-465-4181 | [Rodrigo.Garcia@TxDMV.gov](mailto:Rodrigo.Garcia@TxDMV.gov)

Tell us how we're doing. Complete our [customer satisfaction survey](#).

[View assistance for SAM.gov](#)



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

[Log In](#)

[Login.gov FAQs](#)

⚠ ALERT: SAM.gov will be down for scheduled maintenance Saturday, 01/11/2020 from 8:00 AM to 1:00 PM

⚠ ALERT: The DFARS provision currently numbered 252.204-70ZZ will be updated to 252.204-7016 in SAM's next release. Additionally, the clause at paragraph (a) will be updated to reference 252.204-7018 instead of 252.204-YY.

### Search Results

Current Search Terms: **COMMERCIAL VEHICLE SAFETY ALLIANCE\***

Total records:1

[Save PDF](#)

[Export Results](#)

[Print](#)

Result Page: 1

Sort by **Relevance** Order by **Descending**

Your search for COMMERCIAL VEHICLE SAFETY ALLIANCE\* returned the following results...

Entity	COMMERCIAL VEHICLE SAFETY ALLIANCE	Status: <b>Active</b>
DUNS: 174217471	CAGE Code: 3L6E4	<a href="#">View Details</a>
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 11/20/2020	Debt Subject to Offset?: No	
Purpose of Registration: All Awards		

Result Page: 1

[Save PDF](#)

[Export Results](#)

[Print](#)



IBM-P-20191213-1127  
WWW6

- [Search Records](#)
- [Data Access](#)
- [Check Status](#)
- [About](#)
- [Help](#)
- [Disclaimers](#)
- [Accessibility](#)
- [Privacy Policy](#)
- [FAPIS.gov](#)
- [GSA.gov/IAE](#)
- [GSA.gov](#)
- [USA.gov](#)

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.



## Vendor Hold Search

---

Search terms: *COMMERCIAL VEHICLE SAFETY ALLIANCE*

No vendor hold record was found for the search criteria.

[New query](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](http://Comptroller.Texas.Gov) | [FMX](#)  
[FMX Sitemap](#) | [Contact FM](#)  
[Accessibility Policy](#) | [Privacy and Security Policy](#)



## Franchise Tax Account Status

As of : 12/30/2019 08:19:41

This page is valid for most business transactions but is not sufficient for filings with the Secretary of State

COMMERCIAL VEHICLE SAFETY ALLIANCE	
<b>Texas Taxpayer Number</b>	32058547913
<b>Mailing Address</b>	6303 IVY LN STE 310 GREENBELT, MD 20770-6319
<b>Right to Transact Business in Texas</b>	ACTIVE
<b>State of Formation</b>	DC
<b>Effective SOS Registration Date</b>	Not Registered
<b>Texas SOS File Number</b>	Not Registered
<b>Registered Agent Name</b>	Not on file
<b>Registered Office Street Address</b>	



(http://www.comptroller.texas.gov/)

Texas Comptroller of Public Accounts  
Glenn Hegar



(http://www.txsmartbuy.com)

Contracts

SPD Applications



0 items

# VENDOR PERFORMANCE REPORT SEARCH

This is a search for Vendor Performance Reports. Search using the following fields:

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

Search

Please only use Google Chrome to navigate this site.

## CONTRACTOR RESULTS

Vendor ID	Contractor	Grade	Details
13840029634	Commercial Vehicle Safety Alliance	A	<a href="#">View Contractor</a>



Texas Comptroller of Public Accounts  
Glenn Hegar

- Home (<http://comptroller.texas.gov>)
- Contact Us (<http://comptroller.texas.gov/about/contact/>)

### POLICIES

- Privacy and Security Policy (<https://comptroller.texas.gov/about/policies/privacy.php>)
- Accessibility Policy (<https://comptroller.texas.gov/about/policies/accessibility.php>)
- Link Policy (<https://comptroller.texas.gov/about/policies/links.php>)
- Texas.gov (<http://texas.gov>)
- Search from the Texas State Library (<https://www.tsl.texas.gov/trail/index.html>)

- Texas Homeland Security (<http://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State (<http://www.sos.state.tx.us/>)
- HB855 Browser Statement

#### OTHER STATE SITES

- texas.gov (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<http://www.tsl.state.tx.us/trail/>)
- State Link Policy  
(<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov>)

**Texas Department of Motor Vehicles  
Requisition**

**Business Unit** 60800      **Origin** GSC      **Requestor** Mari Henson      **BCM Status** Valid  
**Requisition ID** 0000008447      **Status** Approved      **Requestor Phone**      **Req Approval Date** 12/11/2019  
**Requisition Date** 11/07/2019      **Description** Registration Fee Smashing Conf

**HEADER COMMENTS:**  
Training requested by D. Kirk/E. Pour Web Administrators  
Training for department web administrators

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Smashing Conference IT Drake Kirk June 9-10 2020 in Austin, TX	EA	1	1,197.00	1,197.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			963	64	Rodrigo Garcia

Schedule 1 Schedule Amount 1,197.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720300	0010	230001		30901	2020			1,197.00	Government and Strategic Comm

**Line Nbr** 1      **Comments**  
<<Requester: Mari Aaron Henson for DRAKE KIRK  
NOTE: Refer to link for registration: <https://smashingconf.com/austin-2020/registration>>>

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Smashing Magazine Conference Registration - Emerson Pourghaed June 9-10 2020 in Austin, Texas	EA	1	1,197.00	1,197.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			963	64	Rodrigo Garcia

Schedule 1 Schedule Amount 1,197.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720300	0010	230001		30901	2020			1,197.00	Government and Strategic Comm

**Line Nbr** 2      **Comments**  
<<Requester: Mari Aaron Henson for Emerson Pourghaed  
NOTE: CONTACT DRAKE KIRK - 512.4654255 / Drake.Kirk@txdmv.gov for detail on registration  
Attachment for reference - <https://smashingconf.com/austin-2020/registration>>>

**FOR PURCHASING USE ONLY**

Are Goods/Services available from:

State Surplus Yes/No  
CCG Yes/No  
TEH Yes/No  
TCI Yes/No  
Term Yes/No  
DIR Yes/No

Total Requisition: \$2,394.00

Justification to why Goods/Services were not purchased from available source (if applicable)



# Garcia, Rodrigo

**From:** service@paypal.com  
**Sent:** Tuesday, December 31, 2019 3:20 PM  
**To:** Garcia, Rodrigo  
**Subject:** Receipt for Your Payment to Smashing Media AG



Dec 31, 2019 13:14:25 PST  
Transaction ID: 9NS73574R7923853M

Hello Rodrigo Garcia,

You sent a payment of \$1,397.00 USD to Smashing Media AG  
(payments@smashing-media.com)

It may take a few moments for this transaction to appear in your account.

**Merchant**

Smashing Media AG  
payments@smashing-media.com  
+49 076170779494

**Instructions to merchant**

You haven't entered any instructions.



Description	Unit price	Qty	Amount
SmashingConf Austin 2020 (June 8–11) Ticket Purchase	\$1,397.00 USD	1	\$1,397.00 USD



---

<b>Subtotal</b>	\$1,397.00 USD
-----------------	----------------

<b>Total</b>	\$1,397.00 USD
--------------	----------------

<b>Payment</b>	\$1,397.00 USD
----------------	----------------

Charge will appear on your credit card statement as "PAYPAL \*SMASHINGMAG"

Payment sent to payments@smashing-media.com

Payment sent from rodrigo.garcia@txdmv.gov

**Funding Sources Used (Total)**

MasterCard x-7691	\$1,397.00 USD
-------------------	----------------

Invoice ID: SWDK-hTkZdg

---

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

 Questions? Go to the Help Center at [www.paypal.com/help](http://www.paypal.com/help).

**ADDITIONAL INFORMATION**

After first contacting PayPal, Inc. at 1-888-221-1161, if you still have an unresolved complaint regarding the company's money transmission or currency exchange activity, please direct your complaint to: Texas Department of Banking, 2601 North Lamar Boulevard, Austin, Texas 78705, 1-877-276-5554 (toll free), [www.dob.texas.gov](http://www.dob.texas.gov)

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page or please contact us toll free at 1-888-221-1161.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

Copyright © 1999-2019 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal PPX001066:1.1:8bf6134cf225b



# SmashingConf Austin 2020 (June 8–11)

June 8th–11th, 2020

Austin, Texas

**PAID**

**CUSTOMER**

Rodrigo Garcia

**TRANSACTION DATE**

Tuesday 31 December 2019

**ORDER REFERENCE**

SWDK

**INVOICE NUMBER**

0000051

**ORGANIZER**

Smashing Media AG

Abrichstraße 21

79108 Freiburg

Germany

*hello@smashingconf.com*

TITLE	QUANTITY	TAX AMOUNT	PRICE USD	TOTAL USD
Conference + 2 Workshop Tickets	1	\$0.00	\$1,397.00	\$1,397.00
			<b>TOTAL</b>	<b>\$1,397.00</b>

## Garcia, Rodrigo

---

**From:** service@paypal.com  
**Sent:** Tuesday, December 31, 2019 3:27 PM  
**To:** Garcia, Rodrigo  
**Subject:** Receipt for Your Payment to Smashing Media AG



Dec 31, 2019 13:21:50 PST

Transaction ID: 8BS72815RF100912D

Hello Rodrigo Garcia,

You sent a payment of \$1,397.00 USD to Smashing Media AG  
(payments@smashing-media.com)

It may take a few moments for this transaction to appear in your account.

**Merchant**

Smashing Media AG

payments@smashing-media.com

+49 076170779494

**Instructions to merchant**

You haven't entered any instructions.

**Next time, pay over time with PayPal Credit.**

Enjoy 6 months special financing on all purchases of \$99+.

Subject to credit approval. [See terms.](#)



Apply Now

Description	Unit price	Qty	Amount
SmashingConf Austin 2020 (June 8-11) Ticket Purchase	\$1,397.00 USD	1	\$1,397.00 USD

---

<b>Subtotal</b>	\$1,397.00 USD
-----------------	----------------

<b>Total</b>	\$1,397.00 USD
--------------	----------------

<b>Payment</b>	\$1,397.00 USD
----------------	----------------

Charge will appear on your credit card statement as "PAYPAL \*SMASHINGMAG"

Payment sent to payments@smashing-media.com

Payment sent from rodrigo.garcia@txdmv.gov

**Funding Sources Used (Total)**

MasterCard x-7691	\$1,397.00 USD
-------------------	----------------

Invoice ID: 4RJQ-hTkZdg

---

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

 Questions? Go to the Help Center at [www.paypal.com/help](http://www.paypal.com/help).

**ADDITIONAL INFORMATION**

After first contacting PayPal, Inc. at 1-888-221-1161, if you still have an unresolved complaint regarding the company's money transmission or currency exchange activity, please direct your complaint to: Texas Department of Banking, 2601 North Lamar Boulevard, Austin, Texas 78705, 1-877-276-5554 (toll free), [www.dob.texas.gov](http://www.dob.texas.gov)

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page or please contact us toll free at 1-888-221-1161.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

Copyright © 1999-2019 PayPal, Inc. All rights reserved. PayPal is located at 2211 N. First St., San Jose, CA 95131.

PayPal PPX001066:1.1:86a2446445682



# SmashingConf Austin 2020 (June 8–11)

June 8th–11th, 2020

Austin, Texas

**PAID**

**CUSTOMER**

Rodrigo Garcia

**TRANSACTION DATE**

Tuesday 31 December 2019

**ORDER REFERENCE**

4RJQ

**INVOICE NUMBER**

0000052

**ORGANIZER**

Smashing Media AG

Abrichstraße 21

79108 Freiburg

Germany

*hello@smashingconf.com*

TITLE	QUANTITY	TAX AMOUNT	PRICE USD	TOTAL USD
Conference + 2 Workshop Tickets	1	\$0.00	\$1,397.00	\$1,397.00
			<b>TOTAL</b>	<b>\$1,397.00</b>

## Garcia, Rodrigo

---

**From:** Henson, Mari  
**Sent:** Tuesday, December 31, 2019 3:10 PM  
**To:** Garcia, Rodrigo  
**Subject:** FW: Discounted tickets

**Mari Aaron Henson**  
Government and Strategic Communications Division  
O: 512.465.1443 C: 512.466.4865



**From:** Charis Rooda // Smashing Conference [mailto:charis@smashingconf.com]  
**Sent:** Wednesday, November 20, 2019 1:06 AM  
**To:** Henson, Mari <Mari.Aaron@txdmv.gov>  
**Subject:** Re: Discounted tickets

Hello dear Mari,

Thanks a lot for your email and interest in our conference!  
We only give discounts to non-profit and students. We don't give a discount on multiple tickets or government services, I am sorry!

Tickets for our bundle tickets are as follows.  
*This is based on an Early Bird conference ticket, right now Early Bird tickets are still available until sold out. You save 100 USD on an Early Bird ticket.*  
Conference + 1 Workshop Ticket \$798  
Conference + 2 Workshop Tickets \$1,197

If you'd like to attend the conference for free, we're always for volunteers.  
If you would like to participate, you will be helping us out during the workshop and conference days, with things such as handing out badges, showing people the way and answering questions. Of course, you'll also be able to watch a couple of talks. On the first workshop day, you'll be able to enjoy bits of one of the workshops. On the second workshop day, you'll be able to attend an entire workshop of your choice. Transport and accommodation are not included.

If you have any questions, please let me know.  
Have a great day!

Greetings from Hong Kong  
— Charis Rooda

Smashing Media AG  
Werthmannstr. 15 | 79098 Freiburg | Germany  
Managing Director — Inge Emmeler

District Court — Freiburg, HRB 710339

VAT-ID. DE264172548

<http://www.smashingconf.com/>

On Tue, Nov 19, 2019 at 9:47 PM Aaron, Mari <[Mari.Aaron@txdmv.gov](mailto:Mari.Aaron@txdmv.gov)> wrote:

Dear Charis, so I wanted to talk about discounted tickets:

2 web developers at TxDMV want to attend the Austin conference in June 8-11 (bundle); what is the final cost?

**From:** [Love, Caroline](#)  
**To:** [Kirk, Drake](#)  
**Cc:** [Pourghaed, Emerson](#); [Henson, Mari](#)  
**Subject:** RE: Smashing Magazine Conference Austin.  
**Date:** Thursday, October 3, 2019 4:50:48 PM

---

Hi Drake –

I think this looks like a great opportunity for you and Emerson. I will visit with Mari and we will get the process started for registration.

Thanks and let me know if there are other conferences/training opportunities that arise that may be of interest to you both.

Best,  
Caroline

**Caroline Love** || Director  
**Government and Strategic Communications**  
E: [Caroline.Love@TxDMV.gov](mailto:Caroline.Love@TxDMV.gov) D: 512.465.4019 C: 512.221.5943



**Texas Department of Motor Vehicles**  
HELPING TEXANS GO. HELPING TEXAS GROW.

4000 Jackson Ave || Austin TX 78731 || [www.TxDmv.gov](http://www.TxDmv.gov)  
Tell me how I'm doing. Complete my [customer satisfaction survey](#)

---

**From:** Kirk, Drake  
**Sent:** Wednesday, October 2, 2019 11:11 AM  
**To:** Love, Caroline <[Caroline.Love@txdmv.gov](mailto:Caroline.Love@txdmv.gov)>  
**Cc:** Pourghaed, Emerson <[Emerson.Pourghaed@txdmv.gov](mailto:Emerson.Pourghaed@txdmv.gov)>  
**Subject:** Smashing Magazine Conference Austin.

Please consider conference ticket(s) for Emerson and myself.

<https://smashingconf.com/austin-2020/registration>

Drake Kirk || Web Administrator  
Texas Department of Motor Vehicles  
Government & Strategic Communications (GSC)  
Email: [Drake.Kirk@TxDMV.gov](mailto:Drake.Kirk@TxDMV.gov) Phone: 512-465-4255  
Tell us how we're doing. Complete our [customer satisfaction survey](#)





## Vendor Hold Search

---

Search terms: *SMASHING MEDIA AG*

No vendor hold record was found for the search criteria.

[New query](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](http://Comptroller.Texas.Gov) | [FMX](#)  
[FMX Sitemap](#) | [Contact FM](#)  
[Accessibility Policy](#) | [Privacy and Security Policy](#)

[View assistance for SAM.gov](#)



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov. [Log In](#)

[Login.gov FAQs](#)

- ⚠ ALERT: SAM.gov will be down for scheduled maintenance Saturday, 01/25/2020 from 8:00 AM to 3:00 PM
- ⚠ ALERT: The DFARS provision currently numbered 252.204-70ZZ will be updated to 252.204-7016 in SAM's next release. Additionally, the clause at paragraph (a) will be updated to reference 252.204-7018 instead of 252.204-YY.
- ⚠ ALERT: Due to a CAGE service interruption, SAM registrants may encounter an error validating a CAGE Code. If this happens, please try again later.

### Search Results

Current Search Terms: **Smashing Media AG\***

Total records: 0

[Save PDF](#)

[Export Results](#)

[Print](#)

Result Page:

Sort by [Relevance](#) ▼

Order by [Descending](#) ▼

Your search for Smashing Media AG\* returned the following results...

**No records found.**

Result Page:

[Save PDF](#)

[Export Results](#)

[Print](#)




IBM-P-20191213-1127  
WWW8

- [Search Records](#)
- [Data Access](#)
- [Check Status](#)
- [About](#)
- [Help](#)
- [Disclaimers](#)
- [Accessibility](#)
- [Privacy Policy](#)
- [FAPIS.gov](#)
- [GSA.gov/IAE](#)
- [GSA.gov](#)
- [USA.gov](#)

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

# Taxable Entity Search

 Business Name Smashing Media AG was not found.

## Search

### Tax ID

Use the 11-digit Comptroller's Taxpayer Number or the 9-digit Federal Employer's Identification Number.

OR

### Entity Name

Smashing Media AG

OR

### File Number

Use the File Number assigned by the Texas Secretary of State.



(<http://www.comptroller.texas.gov/>)

Texas

Comptroller of Public Accounts  
Glenn Hegar



(<http://www.txsmartbuy.com>)

[Bid Postings \(http://www.txsmartbuy.com/sp\)](http://www.txsmartbuy.com/sp)

[Contracts](#)

[SPD Applications](#)

[Help \(/help/\)](#)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

This is a search for Vendor Performance Reports. Search using the following fields:

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

[Search](#)

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts

**Glenn Hegar**

- Home (<http://comptroller.texas.gov>)
- Contact Us (<http://comptroller.texas.gov/about/contact/>)

#### POLICIES

- Privacy and Security Policy (<https://comptroller.texas.gov/about/policies/privacy.php>)
- Accessibility Policy (<https://comptroller.texas.gov/about/policies/accessibility.php>)
- Link Policy (<https://comptroller.texas.gov/about/policies/links.php>)
- Texas.gov (<http://texas.gov>)
- Search from the Texas State Library (<https://www.tsl.texas.gov/trail/index.html>)
- Texas Homeland Security (<http://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State (<http://www.sos.state.tx.us/>)
- HB855 Browser Statement

#### OTHER STATE SITES

- texas.gov (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<http://www.tsl.state.tx.us/trail/>)
- State Link Policy (<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov>)

**Texas Department of Motor Vehicles  
Requisition**

**Business Unit** 60800      **Origin** FAS      **Requestor** John Moyer      **BCM Status** Valid  
**Requisition ID** 0000008544      **Status** Approved      **Requestor Phone**      **Req Approval Date** 12/09/2019  
**Requisition Date** 12/09/2019      **Description** propane refill 12/09/2019

**HEADER COMMENTS:**  
To allow data cage servers to have power during electrical outage

Line	Description	UOM	Qty	Price	Amount	Line Status
1	propane for back-up generator	EA	200	3.50	700.00	Approved
		<i>gallon</i>		<i>\$2.0789</i>	<i>\$415.78</i>	
<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b>	<b>Item</b>	<b>Buyer</b>	
			615		Rodrigo Garcia	

Schedule 1      Schedule Amount 700.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730402	0010	302001		31102	2020			700.00	TxDMV Warehouse

Line Nbr      Comments

**Total Requisition:** \$700.00

*\$415.78*

**FOR PURCHASING USE ONLY**

Are Goods/Services available from:

State Surplus      Yes  No   
CCG      Yes  No   
TDBH      Yes  No   
TCI      Yes  No   
Term      Yes  No   
DIR      Yes  No

Justification to why Goods/Services were not purchased from available source (if applicable)

**Garcia, Rodrigo**

---

**From:** iweb@globalebilling.com on behalf of webpay@ferrellgas.com  
**Sent:** Tuesday, December 31, 2019 3:37 PM  
**To:** Garcia, Rodrigo  
**Subject:** Payment Confirmation

**Dear Valued Ferrellgas Customer**

Thank you for your recent payment request. This is to confirm your authorization on 12/31/2019 04:33 PM EST to charge your MasterCard card payable to Ferrellgas for the following payments that total \$415.78:

**Account Number: 108551468**

Your confirmation number is 20191231377118867.

The payment will be completed on 12/31/2019 or shortly thereafter.

Please allow 2 business days after effective date for this payment to be reflected on your Ferrellgas account.

PLEASE DO NOT RESPOND VIA E-MAIL TO THIS AUTOMATED MESSAGE. If you have any questions, please call 888-337-7355.

Regards,  
Ferrellgas

SALE # 17849 DATE 01/03/20 13:05:17  
COUNT: START 0.0 END 70.6  
NET DELIVERY 70.6 GALLONS  
LPG 1  
VOLUME CORRECTED TO 60.0°F



**Invoice**

Term:  
Date: 1/3/2020 13:10  
Account #: 108551468  
Truck: D1407 Driver: Daniel L  
Cust PO:

**Sold To:**

-----  
Texas Department of Motor Vehi  
Austin  
3800 JACKSON AVE  
AUSTIN, TX 78731-6005

Invoice #: 1109658368

Qty	Price	Amount
Distance_Check_Met 1 ea	\$0.00	\$0.00
PROPANE 70.6	\$1.99900	\$141.13
PIR 0.00	\$0.00	\$0.00
FUEL_SURCHARGE 1.00	\$6.99	\$6.99
HAZMAT_FEE 1.00	\$8.99	\$8.99
	Subtotal	\$157.11
	Taxes	\$0.00
	<b>Total</b>	<b>\$157.11</b>

ALL SALES FINAL PER TERMS OF OUR AGREEMENT

REMIT PAYMENT TO: FERRELLGAS, P.O. BOX 173940  
Denver, CO 80217-3940  
INCLUDE YOUR ACCOUNT# AND ORDER# (I.E. INVOICE #)  
OR A COPY OF THIS INVOICE WITH PAYMENT

Received By:

Product has been Odorized

UN1075, Liquefied Petroleum Gas, 2.1

(Non-Corrosive)



## Garcia, Rodrigo

---

**From:** Webpay <webpay@ferrellgas.com>  
**Sent:** Wednesday, January 15, 2020 10:02 PM  
**To:** Garcia, Rodrigo  
**Subject:** RE: Payment Confirmation

Dear Rodrigo,

We have initiated this process. It may take 3-5 business to see the funds back on the funding source that was originally provided.

Please let us know if there is anything else we can do for you.

Best Regards,  
Ferrellgas Customer Support

---

**From:** Garcia, Rodrigo <Rodrigo.Garcia@txdmv.gov>  
**Sent:** Friday, January 10, 2020 1:39 PM  
**To:** Webpay <webpay@ferrellgas.com>  
**Subject:** RE: Payment Confirmation

### CAUTION - EXTERNAL SENDER

- **DO NOT** click links or open any attachments if sender is unknown or the message seems suspicious in any way.
- **DO NOT** provide your user ID or password.

---

Hello,

On January 3, 2020, the service requested in the bellow email was made. Originally it was paid for an amount of \$ 415.78 via credit card, but at the time of completing the service on site, the total bill was \$157.11. Invoice # 1109658368 (Attaching invoice for your reference).

Could you help me reimburse \$ 258.67 to the card?

Thank you.

**Rodrigo Garcia** | Purchaser  
**Texas Department of Motor Vehicles** | Finance & Administrative Services Division | 512-465-4181 | [Rodrigo.Garcia@TXDMV.gov](mailto:Rodrigo.Garcia@TXDMV.gov)  
Tell us how we're doing. Complete our [customer satisfaction survey](#).

---

**From:** [iweb@globalebilling.com](mailto:iweb@globalebilling.com) [<mailto:iweb@globalebilling.com>] **On Behalf Of** [webpay@ferrellgas.com](mailto:webpay@ferrellgas.com)  
**Sent:** Tuesday, December 31, 2019 3:37 PM  
**To:** Garcia, Rodrigo <[Rodrigo.Garcia@txdmv.gov](mailto:Rodrigo.Garcia@txdmv.gov)>  
**Subject:** Payment Confirmation

**Dear Valued Ferrellgas Customer**

Thank you for your recent payment request. This is to confirm your authorization on 12/31/2019 04:33 PM EST to charge your MasterCard card payable to Ferrellgas for the following payments that total \$415.78:

**Account Number: 108551468**

Your confirmation number is 20191231377118867.

The payment will be completed on 12/31/2019 or shortly thereafter.

Please allow 2 business days after effective date for this payment to be reflected on your Ferrellgas account.

PLEASE DO NOT RESPOND VIA E-MAIL TO THIS AUTOMATED MESSAGE. If you have any questions, please call 888-337-7355.

Regards,  
Ferrellgas



Glenn Hegar Texas Comptroller of Public Accounts

What's New? - Calendars - Policies/Procedures (FPP) - Forms - Publications - Training - Contacts - Search

## Vendor Hold Search

---

Search terms: *FERRELLGAS LP*

No vendor hold record was found for the search criteria.

[New query](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](http://Comptroller.Texas.Gov) | [FMX](#)  
[FMX Sitemap](#) | [Contact FM](#)  
[Accessibility Policy](#) | [Privacy and Security Policy](#)

[View assistance for SAM.gov](#)



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

[Log In](#)

[Login.gov FAQs](#)

- ⚠ ALERT: SAM.gov will be down for scheduled maintenance Saturday, 01/25/2020 from 8:00 AM to 3:00 PM
- ⚠ ALERT: The DFARS provision currently numbered 252.204-70ZZ will be updated to 252.204-7016 in SAM's next release. Additionally, the clause at paragraph (a) will be updated to reference 252.204-7018 instead of 252.204-YY.
- ⚠ ALERT: Due to a CAGE service interruption, SAM registrants may encounter an error validating a CAGE Code. If this happens, please try again later.

### Search Results

Current Search Terms: FERRELLGAS, L P\*

Total records:0

[Save PDF](#) [Export Results](#) [Print](#)

Result Page:

Sort by  Order by

Your search for FERRELLGAS, L P\* returned the following results...

**No records found.**

Result Page:

[Save PDF](#) [Export Results](#) [Print](#)



IBM-P-20191213-1127  
WWW8

- [Search Records](#) [Disclaimers](#) [FAPIS.gov](#)
- [Data Access](#) [Accessibility](#) [GSA.gov/IAE](#)
- [Check Status](#) [Privacy Policy](#) [GSA.gov](#)
- [About](#) [USA.gov](#)
- [Help](#)

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.



### Franchise Tax Account Status

As of : 01/22/2020 15:19:02

**This page is valid for most business transactions but is not sufficient for filings with the Secretary of State**

<b>FERRELLGAS, L.P. DBA FERRELLGAS OPERATING, L.P.</b>	
<b>Texas Taxpayer Number</b>	14316984815
<b>Mailing Address</b>	1 LIBERTY PLZ LIBERTY, MO 64068-2971
<b>Right to Transact Business in Texas</b>	ACTIVE
<b>State of Formation</b>	DE
<b>Effective SOS Registration Date</b>	06/10/1994
<b>Texas SOS File Number</b>	0007488311
<b>Registered Agent Name</b>	CT CORPORATION SYSTEM
<b>Registered Office Street Address</b>	1999 BRYAN ST., STE. 900 DALLAS, TX 75201



(<http://www.comptroller.texas.gov/>)

Texas

Comptroller of Public Accounts  
Glenn Hegar



(<http://www.txsmartbuy.com>)

[Bid Postings \(<http://www.txsmartbuy.com/sp>\)](#)

[Contracts](#)

[SPD Applications](#)

[Help \(/help/\)](#)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

This is a search for Vendor Performance Reports. Search using the following fields:

Vendor ID:

Vendor Grade:

Select Grade



Contractor Name:

FERRELLGAS, L.P.

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

Please only use Google Chrome to navigate this site.

Search

## NO RESULTS FOUND



Texas Comptroller of Public Accounts  
**Glenn Hegar**

- Home (<http://comptroller.texas.gov>)
- Contact Us (<http://comptroller.texas.gov/about/contact/>)

#### POLICIES

- Privacy and Security Policy (<https://comptroller.texas.gov/about/policies/privacy.php>)
- Accessibility Policy (<https://comptroller.texas.gov/about/policies/accessibility.php>)
- Link Policy (<https://comptroller.texas.gov/about/policies/links.php>)
- Texas.gov (<http://texas.gov>)
- Search from the Texas State Library (<https://www.tsl.texas.gov/trail/index.html>)
- Texas Homeland Security (<http://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State (<http://www.sos.state.tx.us/>)
- HB855 Browser Statement

#### OTHER STATE SITES

- texas.gov (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<http://www.tsl.state.tx.us/trail/>)
- State Link Policy (<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov>)

**Texas Department of Motor Vehicles  
Requisition**

**Business Unit** 60800      **Origin** AUD      **Requestor** Jacob Geray      **BCM Status** Valid

**Requisition ID** 0000008537      **Status** Approved      **Requestor Phone**      **Req Approval Date** 12/20/2019

**Requisition Date** 12/05/2019      **Description** FY20 IAD: renew IIA membership

**HEADER COMMENTS:**

Membership with the Institute of Internal Auditors and the Public Sector Audit Center gives IAD members access to audit industry standards and research, as well as discounted rates for training and educational materials.

December 20, 2019, Requester contacted IIA to release official invoice and allow TxDMV to pay. IIA informed Requester that additional actions needed to be taken, including filling out a membership due calculation sheet. After doing this, Requester found that membership rate increased. Requester changed Line 1 price and attached the updated invoice .pdf under Line 1 Comment 1.

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Membership renewal: Institute of Internal Auditors	EA	5	155.00	775.00	Approved

**Vendor ID** 1135532538      **Vendor Loc** 015      **Vendor Name** THE INSTITUTE OF INTERNAL AUDITORS INC      **Class** 963      **Item** 48      **Buyer** Rodrigo Garcia

**Schedule 1 Schedule Amount 775.00**

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720100	0010	110001		30901	2020			775.00	Internal Audit

**Line Nbr** 1      **Comments**  
 <<Description: Membership renewal to Institute of Internal Auditors and Public Sector Audit Center for Sandra Menjivar-Suddeath, Derrick Miller, Jason Gonzalez, Frances Barker, and Jacob Geray  
 URL: [https://signin.theiia.org/adfs/ls/?wa=wsignin1.0&wtrealm=urn%3asharepoint%3amyiia&wctx=https%3a%2f%2fmyiia.theiia.org%2f\\_layouts%2f15%2fAuthenticate.aspx%3fSource%3d%252FPages%252Frenewal%252Easpx](https://signin.theiia.org/adfs/ls/?wa=wsignin1.0&wtrealm=https%3a%2f%2fgpp.theiia.org%2f&wctx=rm%3d0%26id%3dpasive%26ru%3d%252f&wct=2019-12-05T21%3a37%3a38Z&wreply=https%3a%2f%2fgpp.theiia.org%2f>><br/>
  1      Contact Jacob Geray or Sandra Menjivar-Suddeath to log onto the payment portal.<br/>
  URL: <a href=)

**Total Requisition: \$775.00**

**FOR PURCHASING USE ONLY**

Are Goods/Services available from:

State Surplus      Yes / No       No

CCG      Yes / No       No

TIEH      Yes / No       No

TCI      Yes / No       No

Term      Yes / No       No

DIR      Yes / No       No

Justification to why Goods/Services were not purchased from available source (if applicable)





1035 Greenwood Blvd., Suite 401 Lake Mary, FL 32746 USA

**INVOICES**

Texas Department of Motor Vehicles  
4000 Jackson Ave, Austin 78731-6007,

I-45455-G7M6  
12/20/2019

Product	Member	Start Date	End Date	Quantity	Price
Public Sector Audit Center - Group		2/1/2020	1/31/2021	1	\$0.00
Public Sector Audit Center - Group		2/1/2020	1/31/2021	1	\$0.00
Public Sector Audit Center - Group		2/1/2020	1/31/2021	1	\$0.00
Public Sector Audit Center - Group		2/1/2020	1/31/2021	1	\$0.00
Public Sector Audit Center - Group		2/1/2020	1/31/2021	1	\$0.00
Audit Group - Government - NA		2/1/2020	1/31/2021	1	\$155.00
Audit Group - Government - NA		2/1/2020	1/31/2021	1	\$155.00
Audit Group - Government - NA		2/1/2020	1/31/2021	1	\$155.00
Audit Group - Government - NA		2/1/2020	1/31/2021	1	\$155.00
Audit Group - Government - NA		2/1/2020	1/31/2021	1	\$155.00

<b>TOTAL</b>	<b>\$775.00</b>
<b>PAID</b>	<b>\$0.00</b>
<b>BALANCE</b>	<b>\$775.00</b>

Because The Institute of Internal Auditors spends a portion of your dues for lobbying on issues of importance to the profession, 1.71% of your dues are not deductible as a business expense. This pertains only to federal government activities.

**Please remit check payment to:**

The Institute of Internal Auditors, Inc.  
C/O SunTrust Banks, Inc.  
PO Box 919460  
Orlando, FL 32891-9460  
UNITED STATES

All payments must be made in US dollars (no foreign currency will be accepted). All checks must be drafted via a bank in the United States or Canada. For Bank/Wire Transfer information, please visit <https://na.theiia.org/about-us/pages/payment-options.aspx>. Please include a copy of this invoice with your payment.



## Vendor Hold Search

---

Search terms: *THE INSTITUTE OF INTERNAL AUDITORS INC*

No vendor hold record was found for the search criteria.

[New query](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](http://Comptroller.Texas.Gov) | [FMX](#)  
[FMX Sitemap](#) | [Contact FM](#)  
[Accessibility Policy](#) | [Privacy and Security Policy](#)

[View assistance for SAM.gov](#)



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov. [Log In](#)

[Login.gov FAQs](#)

- ALERT: SAM.gov will be down for scheduled maintenance Saturday, 01/25/2020 from 8:00 AM to 3:00 PM
- ALERT: The DFARS provision currently numbered 252.204-70ZZ will be updated to 252.204-7016 in SAM's next release. Additionally, the clause at paragraph (a) will be updated to reference 252.204-7018 instead of 252.204-YY.
- ALERT: Due to a CAGE service interruption, SAM registrants may encounter an error validating a CAGE Code. If this happens, please try again later.

### Search Results

Current Search Terms: THE INSTITUTE OF INTERNAL AUDITORS INC\*

Total records:0

[Save PDF](#) [Export Results](#) [Print](#)

Result Page:

Sort by [Relevance](#) Order by [Descending](#)

Your search for THE INSTITUTE OF INTERNAL AUDITORS INC\* returned the following results...

**No records found.**

Result Page:

[Save PDF](#) [Export Results](#) [Print](#)



IBM-P-20191213-1127  
WWW8

- [Search Records](#)
- [Data Access](#)
- [Check Status](#)
- [About](#)
- [Help](#)
- [Disclaimers](#)
- [Accessibility](#)
- [Privacy Policy](#)
- [FAPHS.gov](#)
- [GSA.gov/IAE](#)
- [GSA.gov](#)
- [USA.gov](#)

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.



## Franchise Tax Account Status

As of : 01/22/2020 15:23:48

This page is valid for most business transactions but is not sufficient for filings with the Secretary of State

THE INSTITUTE OF INTERNAL AUDITORS INC	
<b>Texas Taxpayer Number</b>	11355325389
<b>Mailing Address</b>	1035 GREENWOOD BLVD STE 401 LAKE MARY, FL 32746-5412
<b>Right to Transact Business in Texas</b>	ACTIVE
<b>State of Formation</b>	FL
<b>Effective SOS Registration Date</b>	Not Registered
<b>Texas SOS File Number</b>	Not Registered
<b>Registered Agent Name</b>	Not on file
<b>Registered Office Street Address</b>	



(<http://www.comptroller.texas.gov/>)

Texas

Comptroller of Public Accounts  
Glenn Hegar



(<http://www.txsmartbuy.com>)

**Bid Postings** (<http://www.txsmartbuy.com/sp>)

**Contracts**

**SPD Applications**

**Help** (/help/)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

This is a search for Vendor Performance Reports. Search using the following fields:

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

Search

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts

**Glenn Hegar**

- Home (<http://comptroller.texas.gov>)
- Contact Us (<http://comptroller.texas.gov/about/contact/>)

#### POLICIES

- Privacy and Security Policy (<https://comptroller.texas.gov/about/policies/privacy.php>)
- Accessibility Policy (<https://comptroller.texas.gov/about/policies/accessibility.php>)
- Link Policy (<https://comptroller.texas.gov/about/policies/links.php>)
- Texas.gov (<http://texas.gov>)
- Search from the Texas State Library (<https://www.tsl.texas.gov/trail/index.html>)
- Texas Homeland Security (<http://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State (<http://www.sos.state.tx.us/>)
- HB855 Browser Statement

#### OTHER STATE SITES

- texas.gov (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<http://www.tsl.state.tx.us/trail/>)
- State Link Policy (<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov>)

**Business Unit** 60800      **Origin** ENF      **Requestor** Stacey Cullen      **BCM Status** Valid  
**Requisition ID** 0000008587      **Status** Approved      **Requestor Phone**      **Req Approval Date** 12/20/2019  
**Requisition Date** 12/19/2019      **Description** White noise machines

**HEADER COMMENTS:**

Line	Description	UOM	Qty	Price	Amount	Line Status				
1	Marpac Dohm Classic (White) - Item model number: M1DSUSWH	EA	20	50.00 <i>\$41.25</i>	1,000.00 <i>825.40</i>	Approved				
<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b>	<b>Item</b>	<b>Buyer</b>					
			220		Travis Reese					
chedule 1    Schedule Amount 1,000.00										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0010	421001		30801	2020			1,000.00	Enforcement Division
<b>Line Nbr</b>	<b>Comments</b>									
1	<a href="https://www.amazon.com/Marpac-Classic-White-Noise-Machine/dp/B00HD0ELFK/ref=sr_1_1_sspa?crd=1JB3VZYPM8PVT&amp;keywords=white%2Bnoise%2Bmachine&amp;qid=1556650091&amp;s=gateway&amp;srefix=white%2Caps%2C160&amp;sr=8-1-spons&amp;th=1">https://www.amazon.com/Marpac-Classic-White-Noise-Machine/dp/B00HD0ELFK/ref=sr_1_1_sspa?crd=1JB3VZYPM8PVT&amp;keywords=white%2Bnoise%2Bmachine&amp;qid=1556650091&amp;s=gateway&amp;srefix=white%2Caps%2C160&amp;sr=8-1-spons&amp;th=1</a>									

**Total Requisition:** \$1,000.00

*\$825.40*

**FOR PURCHASING USE ONLY**

**Are Goods/Services available from:**

State Surplus    Yes / No  
CCG                Yes / No  
TIBH               Yes / No  
TCI                 Yes / No  
Term                Yes / No  
DIR                 Yes / No

Justification to why Goods/Services were not purchased from available source (if applicable)



### Details for Order #111-4374864-8061012

[Print this page for your records.](#)

**Order Placed:** December 30, 2019  
**Amazon.com order number:** 111-4374864-8061012  
**Order Total: \$825.40**

<b>Not Yet Shipped</b>	
<b>Items Ordered</b>	<b>Price</b>
20 of: <i>Marpac Dohm Classic (White)   The Original White Noise Machine   Soothing Natural Sound from a Real Fan   Noise Cancelling   Sleep Therapy, Office Privacy, Travel   For Adults &amp; Baby   101 Night Trial</i>	\$41.27
<small>Sold by: Amazon.com Services, Inc</small>	
<small>Condition: New</small>	
<b>Shipping Address:</b>	
Texas Department of Motor Vehicles 4000 JACKSON AVE AUSTIN, TX 78731-6007 United States	
<b>Shipping Speed:</b>	
FREE Shipping	

<b>Payment information</b>	
<b>Payment Method:</b>	Item(s) Subtotal: \$825.40
MasterCard   Last digits: 7691	Shipping & Handling: \$24.02
Reference number: 8587	Free Shipping: -\$24.02
	-----
<b>Billing address</b>	Total before tax: \$825.40
Texas Department of Motor Vehicles	Estimated tax to be collected: \$0.00
4000 JACKSON AVE	-----
AUSTIN, TX 78731-6007	<b>Grand Total: \$825.40</b>
United States	

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates



# DEBARRED VENDOR LIST

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b)(4).

Last updated: 2/28/18

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
1562456928900	Smith Housewares and Restaurant Supplies 500 Erie Blvd. Syracuse, NY 13202	November 12, 2014	5 Years
1760677671800	Texas Code Blue 5550 Eastex Fwy, Suite # L Beaumont, TX 77708-5300	October 24, 2016	5 Years



## Vendor Hold Search

---

Search term: *AMAZON.COM*

No vendor hold record was found for the search criteria.

[New query.](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](http://Comptroller.Texas.Gov) | [FMX](#)  
[FMX Sitemap](#) | [Contact FM](#)  
[Accessibility Policy](#) | [Privacy and Security Policy](#)

**SAM Search Results**  
**List of records matching your search for :**

**Search Term : amazon.com\***  
**Record Status: Active**

**No Search Results**



(<http://www.comptroller.texas.gov/>)

Texas Comptroller of Public  
Accounts  
**Glenn Hegar**



(<http://www.txsmartbuy.com>)

[Bid Postings \(http://www.txsmartbuy.com/sp\)](http://www.txsmartbuy.com/sp)

[Contracts](#)

[SPD Applications](#)

[Help \(/help/\)](#)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

This is a search for Vendor Performance Reports. Search using the following fields:

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

Search

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts  
**Glenn Hegar**

- [Home \(http://comptroller.texas.gov\)](http://comptroller.texas.gov)
- [Contact Us \(http://comptroller.texas.gov/about/contact/\)](http://comptroller.texas.gov/about/contact/)

### POLICIES

- [Privacy and Security Policy \(https://comptroller.texas.gov/about/policies/privacy.php\)](https://comptroller.texas.gov/about/policies/privacy.php)
- [Accessibility Policy \(https://comptroller.texas.gov/about/policies/accessibility.php\)](https://comptroller.texas.gov/about/policies/accessibility.php)
- [Link Policy \(https://comptroller.texas.gov/about/policies/links.php\)](https://comptroller.texas.gov/about/policies/links.php)
- [Texas.gov \(http://texas.gov\)](http://texas.gov)

- Search from the Texas State Library (<https://www.tsl.texas.gov/trail/index.html>)
- Texas Homeland Security (<http://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State (<http://www.sos.state.tx.us/>)
- HB855 Browser Statement

#### OTHER STATE SITES

- [texas.gov](https://www.texas.gov/) (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<http://www.tsl.state.tx.us/trail/>)
- State Link Policy  
(<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov>)

**Texas Department of Motor Vehicles  
Requisition**

**Business Unit** 60800      **Origin** VCP      **Requestor** Mary Menoskey      **BCM Status** Valid  
**Requisition ID** 0000008603      **Status** Approved      **Requestor Phone**      **Req Approval Date** 12/31/2019  
**Requisition Date** 12/27/2019      **Description** T Ajala classes

**HEADER COMMENTS:**

First class is scheduled for January 13th. If this class is filled before PO is done, then the next class is held January 30th. This class is a prerequisite to the Studio Training Upgrade classes that Tessie was previously scheduled for. A refund was issued for that class and a requisition will be redone once this introductory class is taken. Registration is at the link below:

<https://www.austinfilm.org/classes-events/>

Mon, Jan 13 Austin Public Media Policy 7:30 pm

The Grant Coordinator II position is required to manage social media and video and on-line communications. The GC II markets MVCPA through public awareness campaigns, advertising efforts, and social media platforms to encourage and improve interest in the programs. The GC II will be developing trainings and online presentations in order to meet the statutory requirement of conducting educational programs designed to inform motor vehicle owners of methods of preventing motor vehicle burglary or theft and fraud-related motor vehicle crime. The MVCPA has purchased a video camera in order to meet these requirements and needs the ability to edit video and produce professional quality presentations. The GC II also prepares, edits and publishes annual reports, operation plans, newsletters and articles for the MVCPA. These classes will aid in these job duties.

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Austin Film Society registration fees for 4 classes for Tessie Ajala	EA	1	31.50	31.50	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 963      **Item** 64      **Buyer** Rodrigo Garcia

Schedule 1      Schedule Amount 31.50

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720300	0001	500001		30301	2020			31.50	ABTPA

**Line Nbr** 1      **Comments**

**Total Requisition:** \$31.50

**FOR PURCHASING USE ONLY**

Are Goods/Services available from:

State Surplus      Yes  No  
COG      Yes   
TSH      Yes   
TGI      Yes   
Term      Yes   
DIR      Yes

Justification to why Goods/Services were not purchased from available source (if applicable)

Show This Ticket on Your Phone, Print This Ticket, or Visit Our Box Office.

ITEM-000725183

## Media Policy

Media Policy - Monday, January 13th from 7:30-9:30pm

General Admission  
General Public

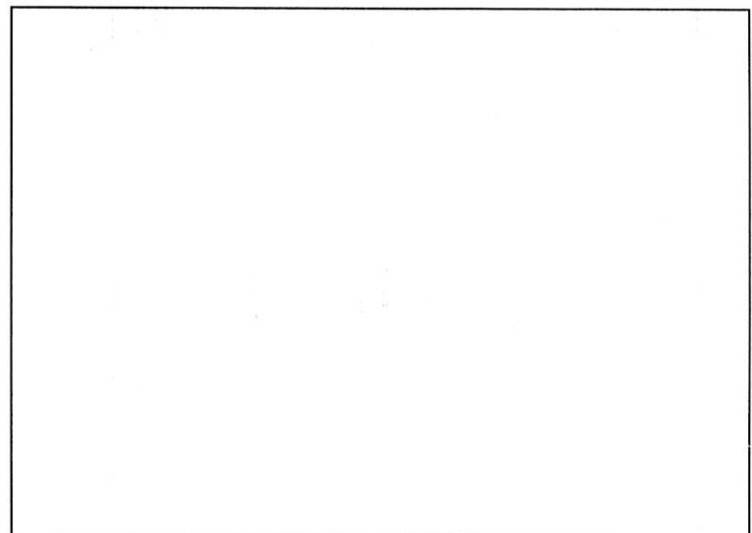
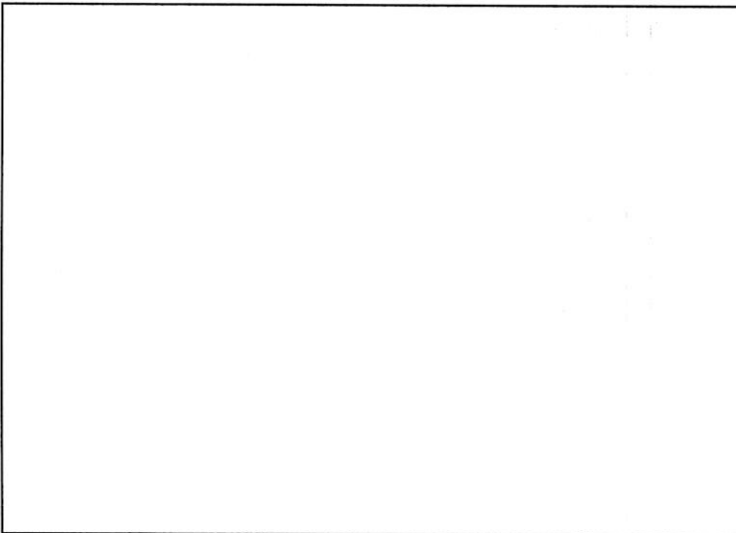
Price: \$30.00

Tessie Ajala



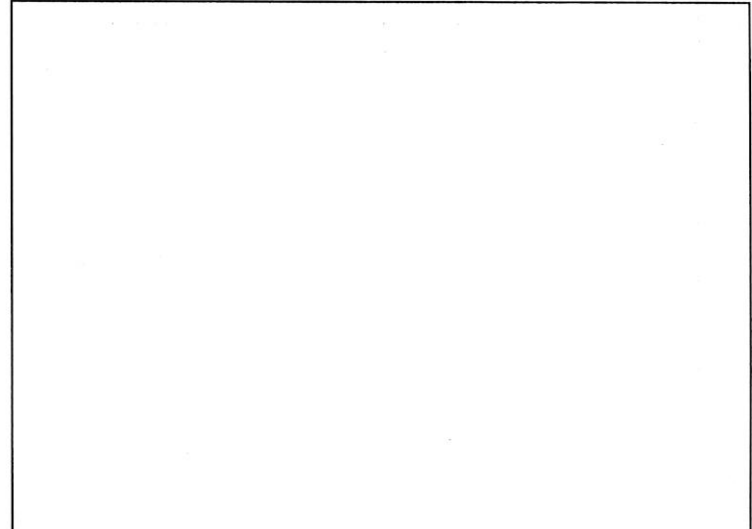
Venue: Austin Public Conference Room  
Address: 1143 Northwestern Ave.

Austin, TX 78702



### TICKET TERMS & CONDITIONS

1. Member tickets are non-transferable. If you wish to cancel your reservation, email [afs@austinfilm.org](mailto:afs@austinfilm.org).
2. All tickets are non-refundable. If an outdoor screening or event is rained out, we will reschedule.
3. Please arrive no later than 15 minutes prior to the start time. Unclaimed seats will be released to the waitlist at the theater 10 minutes before show.
4. Registration for free tickets beyond allotment of your membership level will not be honored.
5. Members who do not reserve tickets in advance are not guaranteed seating.
6. All tickets to members and non-members can be printed at home or displayed via mobile device. If you choose to not print or show digitally, tickets can be picked up at the Cinema Box Office up to 2 hours before your show.



ITEM-000725183

Media Policy

Media Policy - Monday, January 13th from 7:30-9:30pm

General Admission  
General Public

\$30.00

Tessie Ajala



AUSTIN  
FILM  
SOCIETY

**Garcia, Rodrigo**

---

**From:** Ajala, Tessie  
**Sent:** Friday, January 3, 2020 11:22 AM  
**To:** Garcia, Rodrigo  
**Subject:** FW: Your order has been submitted  
**Attachments:** ORDER-000554460-Tickets.pdf

FYI

*Tessie Ajala*

**From:** Austin Film Society Box Office [mailto:boxoffice@austinfilm.org]  
**Sent:** Thursday, January 2, 2020 4:38 PM  
**To:** Ajala, Tessie <Tessie.Ajala@txdmv.gov>  
**Subject:** Your order has been submitted

Dear Tessie,

Thank you for your order!

This email contains one or more PDF attachments that serve as your tickets. Please print them out and bring them to the event(s).

Details of your order are provided below.

**Billing and Delivery Information**

Tessie Ajala  
3800 Jackson Ave  
Austin, TX 78731

5124651408  
[tessie.ajala@txdmv.gov](mailto:tessie.ajala@txdmv.gov)

Delivery Method: Email  
Payment Method:  
Credit Card: \$31.50

**Order Detail**

Item	Details	Venue	Subtotal	Fee	Discount	Total
ITEM-000725183	1 x Media Policy - Media Policy - Monday, January 13th from 7:30-9:30pm - General Admission - General Public	Austin Public Conference Room	\$30.00	\$1.50		\$31.50
Item Subtotal:						\$31.50



Item	Details	Venue	Subtotal	Fee	Discount	Total
Order Total:						\$31.50

Follow us on Social Media!

[Facebook](#)

[Twitter](#)

[Instagram](#)

## **Garcia, Rodrigo**

---

**From:** Menoskey, Mary  
**Sent:** Friday, December 27, 2019 4:23 PM  
**To:** Garcia, Rodrigo  
**Cc:** Ajala, Tessie  
**Subject:** RE: Classes with the Austin Film Society  
**Attachments:** FW: A refund has been issued on your order

Rodrigo-FYI. Tessie has to take a prerequisite course before he can take the Upgrade Class. AFS issued a refund back to the credit card for \$71.50. I will be processing a requisition next week for the required course.

Mary

---

**From:** Garcia, Rodrigo  
**Sent:** Tuesday, November 26, 2019 10:22 AM  
**To:** Ajala, Tessie <Tessie.Ajala@txdmv.gov>  
**Cc:** Menoskey, Mary <Mary.Menoskey@txdmv.gov>  
**Subject:** Classes with the Austin Film Society

Hello Tessie,

Good morning,

I just performed the payment for your classes with the Austin Film Society.

Please let me know if you received a confirmation email with your tickets attached.

Thank you.

**Garcia, Rodrigo**

---

**From:** Ajala, Tessie  
**Sent:** Tuesday, December 17, 2019 11:28 AM  
**To:** Wilson, Bryan  
**Cc:** Menoskey, Mary  
**Subject:** FW: A refund has been issued on your order

FYI

*Tessie Ajala*

**From:** Austin Film Society Box Office [mailto:boxoffice@austinfilm.org]  
**Sent:** Monday, December 16, 2019 4:07 PM  
**To:** Ajala, Tessie <Tessie.Ajala@txdmv.gov>  
**Subject:** A refund has been issued on your order

Dear Tessie,

We have issued a refund on your order. Details of this refund are provided below.

Refund Method: Credit Card

Refunded Item	Details	Venue	Subtotal	Fee	Discount	Total
ITEM-000712146	1 x Austin Public Studio Upgrade Class - Studio Upgrade - December 20 & 21 from 2-6pm - Studio Upgrade Class Tickets - Class Tickets	Austin Public Studio 1	\$70.00	\$1.50	\$0.00	\$71.50
Refund Subtotal:						\$71.50
Refund Total:						\$71.50





## Vendor Hold Search

---

Search terms: *THE AUSTIN FILM SOCIETY*

No vendor hold record was found for the search criteria.

[New query](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](#) | [FMX](#)  
[FMX Sitemap](#) | [Contact FM](#)  
[Accessibility Policy](#) | [Privacy and Security Policy](#)

[View assistance for SAM.gov](#)



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov. [Log In](#)

[Login.gov FAQs](#)

- ⚠ ALERT: SAM.gov will be down for scheduled maintenance Saturday, 01/25/2020 from 8:00 AM to 3:00 PM
- ⚠ ALERT: The DFARS provision currently numbered 252.204-70ZZ will be updated to 252.204-7016 in SAM's next release. Additionally, the clause at paragraph (a) will be updated to reference 252.204-7018 instead of 252.204-YY.
- ⚠ ALERT: Due to a CAGE service interruption, SAM registrants may encounter an error validating a CAGE Code. If this happens, please try again later.

### Search Results

Current Search Terms: **The Austin Film Society\***

Total records:0

[Save PDF](#) [Export Results](#) [Print](#)

Result Page:

Sort by [Relevance](#) Order by [Descending](#)

Your search for The Austin Film Society\* returned the following results...

**No records found.**

Result Page:

[Save PDF](#) [Export Results](#) [Print](#)



IBM-P-20191213-1127  
WWW8

- [Search Records](#)
- [Data Access](#)
- [Check Status](#)
- [About](#)
- [Help](#)
- [Disclaimers](#)
- [Accessibility](#)
- [Privacy Policy](#)
- [FAPIS.gov](#)
- [GSA.gov/IAE](#)
- [GSA.gov](#)
- [USA.gov](#)

This is a U.S. General Services Administration Federal Government computer system that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring. Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.

# Taxable Entity Search Results

1 matches found for the search string : The Austin Film Society

If you have questions about the search results, send an email to [tax.help@cpa.texas.gov](mailto:tax.help@cpa.texas.gov) or call 1-800-252-1386.

## Results

Name	Taxpayers ID#	Zip
THE AUSTIN FILM SOCIETY	17424338238	78722





(<http://www.comptroller.texas.gov/>)

Texas

Comptroller of Public Accounts  
Glenn Hegar



(<http://www.txsmartbuy.com>)

**Bid Postings** (<http://www.txsmartbuy.com/sp>)

**Contracts**

**SPD Applications**

**Help** (/help/)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

This is a search for Vendor Performance Reports. Search using the following fields:

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

Search

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND





Texas Comptroller of Public Accounts  
**Glenn Hegar**

- Home (<http://comptroller.texas.gov>)
- Contact Us (<http://comptroller.texas.gov/about/contact/>)

#### POLICIES

- Privacy and Security Policy (<https://comptroller.texas.gov/about/policies/privacy.php>)
- Accessibility Policy (<https://comptroller.texas.gov/about/policies/accessibility.php>)
- Link Policy (<https://comptroller.texas.gov/about/policies/links.php>)
- Texas.gov (<http://texas.gov>)
- Search from the Texas State Library (<https://www.tsl.texas.gov/trail/index.html>)
- Texas Homeland Security (<http://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State (<http://www.sos.state.tx.us/>)
- HB855 Browser Statement

#### OTHER STATE SITES

- texas.gov (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<http://www.tsl.state.tx.us/trail/>)
- State Link Policy (<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov/>)

Abdallah Azzam Brigades (AAB)	ISIS-Khorasan (ISIL-K)
Abu Sayyaf Group (ASG)	ISIS-Bangladesh
Al-Aqsa Martyrs Brigade (AAMB)	ISIS-Greater Sahara
al-Ashtar Brigades (AAB)	ISIS-Philippines
al-Mulathamun Battalion (AMB)	ISIS-West Africa
al-Nusrah Front	Islamic Jihad Union (IJU)
al-Qa'ida (AQ)	Islamic Movement of Uzbekistan (IMU)
Al-Qa'ida in the Indian Subcontinent	Islamic State of Iraq and the Levant (formerly al-Qa'ida in Iraq)
al-Qa'ida in the Arabian Peninsula (AQAP)	Islamic State of Iraq and the Levant's Branch in Libya (ISIL-Libya)
al-Qa'ida in the Islamic Maghreb (AQIM)	Jaish-e-Mohammed (JEM)
al-Shabaab	Jama'at Nusrat al-Islam wal-Muslimin (JNIM)
Ansar al-Dine (AAD)	Jaysh Rijal al-Tariq al Naqshabandi (JRTN)
Ansar al-Islam (AAI)	Jemaah Anshorut Tauhid (JAT)
Ansar al-Shari'a in Benghazi	Jemaah Islamiya (JI)
Ansar al-Shari'a in Damah	Jundallah
Ansar al-Shari'a in Tunisia	Kahane Chai (Kach)
Ansaru	Kata'ib Hizballah (KH)
Army of Islam (AOI)	Kurdistan Workers Party (PKK, aka Kongra-Gel)
Asbat al-Ansar (AAA)	Lashkar i Jhangvi (LJ)
Aum Shinrikyo (AUM)	Lashkar-e Tayyiba (LeT)
Basque Fatherland and Liberty (ETA)	Liberation Tigers of Tamil Eelam (LTTE)
Boko Haram	Mujahidin Shura Council in the Environs of Jerusalem (MSC)
Communist Party of the Philippines/New People's Army (CPP/NPA)	National Liberation Army (ELN)
Continuity Irish Republican Army (CIRA)	Palestine Islamic Jihad (PIJ)
Gama'a al-Islamiyya (Islamic Group - IG)	Palestine Liberation Front (PLF)
HAMAS	PFLP-General Command (PFLP-GC)
Haqqani Network (HQN)	Popular Front for the Liberation of Palestine (PFLP)
Harakat ul-Jihad-i-Islami (HUJI)	Real Irish Republican Army (RIRA)
Harakat ul-Jihad-i-Islami/Bangladesh (HUJI-B)	Revolutionary Armed Forces of Colombia (FARC)
Harakat ul-Mujahidin (HUM)	Revolutionary People's Liberation Party/Front (DHKP/C)
Hizballah	Revolutionary Struggle (RS)
Hizbul Mujahideen (HM)	Shining Path (SL)
Indian Mujahideen (IM)	Tehrik-e Taliban Pakistan (TTP)
ISIL Sinai Province (formerly Ansar Bayt al-Maqdis)	

<b>Company Name</b>	<b>ISSUERID</b>	<b>SEDOL</b>	<b>ISIN</b>
Co-Operative Group Limited	IID000000002241186	BFXWHQ2	GB00BFXWHQ29
DNB ASA	IID000000002150825	4263304	NO0010031479
KOMMUNAL LANDSPENSJONSKASSE GJENSIDIG FORSIKRINGSSKAP	IID000000002228977	BYZZBB5	XS1217882171

List of Scrutinized Companies with ties to Foreign Terrorist Organizations  
Pursuant to Chapter 2270 of the Texas Government Code - March 1, 2018

Company Name	CUSIP	Sedol	ISIN
No Companies Identified			

**List of Companies Engaging in Scrutinized Business Operations in Iran - September 2018**  
**Chapter 2270 of the Texas Government Code**

<b>Company Name</b>	<b>ISIN</b>
DAELIM INDUSTRIAL CO., LTD	KR7000210005
GAZPROM	RU0007661625
GLENCORE PLC	JE00B4T3BW64
HYUNDAI MOTOR COMPANY	KR7005380001
INDIAN OIL CORPN. LIMITED	INE242A01010
LLOYDS BANKING GROUP PLC	GB0008706128
NORINCO INTERNATIONAL COOPERATION, LTD.	CNE000000VZ9
OUTOTEC OYJ	FI0009014575
POWER CONSTRUCTION CORPORATION OF CHINA, LTD.	CNE1000017G1
TELECOM ITALIA SPA	IT0003497168
TELEFONICA S.A.	ES0178430E18

**List of Scrutinized Companies with ties to Sudan  
Pursuant to Chapter 2270 of the Texas Government Code - March 1, 2018**

<b>Entity Name</b>	<b>ISIN</b>
China National Petroleum Corporation	CND100004ZW0
China Petroleum & Chemical Corporation	CNE0000018G1
CNPC Capital Company Limited	CNE000000MS3
CNPC General Capital Limited	US12623TAE82
Daqing Huake Company Limited	CNE000001402
Harbin Electric Company Limited	CNE1000003C0
Jiangxi Hongdu Aviation Industry Co., Ltd.	CNE0000015N3
KUWAIT FINANCE HOUSE K.S.C.P	KW0EQ0100085
LS INDUSTRIAL SYSTEMS CO.,LTD	KR7010120004
MANAGEM S.A.	MA0000011058
MANGALORE REFINERY AND PETROCHEMICALS LIMITED	INE103A01014
OIL AND NATURAL GAS CORPORATION LIMITED	INE213A01029
OIL INDIA LIMITED	INE274J01014
ONGC VIDESH VANKORNEFT PTE. LTD.	XS1457499645
ONGC VIDESH LIMITED	INE064K08020
Orca Gold Inc	CA68558N1024
Petrochina Company Limited	CNE1000007Q1
PETROLIAM NASIONAL BERHAD (PETRONAS)	US716708AF90
PETRONAS Capital Limited	USY68856AH99
PETRONAS CHEMICALS GROUP BERHAD	MYL51830O008
PETRONAS DAGANGAN BERHAD	MYL56810O001
PETRONAS GAS BERHAD	MYL60330O004
PETRONAS GLOBAL SUKUK LTD	USY68868AA92
Shanghai Electric Newage Company Limited	XS1231162592
SINOPEC Engineering Group Co Ltd	CNE100001NV2
Sinopec Oilfield Equipment Corporation	CNE000000XK7
Sinopec Oilfield Service Corporation	CNE000000HS3
Societe Metallurgique d'Imiter (SMI)	MA0000010068
The Energy House Holding Company (K.S.C)	KW0EQ0601801

# Q Taxable Entity Search Results

14 matches found for the search string : amazon.com

If you have questions about the search results, send an email to [tax.help@cpa.texas.gov](mailto:tax.help@cpa.texas.gov) or call 1-800-252-1386.

## Results

Name	Taxpayers ID#	Zip
AMAZON.COM INC	19116468604	98108
AMAZON.COM LLC	32037673970	98108
AMAZON.COM LLC	32048275021	78701
AMAZON.COM NV INVESTMENT HOLDINGS LLC	32060860361	98108
AMAZON.COM SERVICES, INC.	32054385284	98108
AMAZON.COM SERVICES, INC.	32064224671	78701
AMAZON.COM TC2 INC	32056052346	98108
AMAZON.COM.AZDC LLC	32054385573	98108
AMAZON.COM.DEDC LLC	32054385599	98108
AMAZON.COM.GADC LLC	32056052445	98108
AMAZON.COM.INDC LLC	32054385532	98108
AMAZON.COM.KSDC LLC	32054385268	98108
AMAZON.COM.KYDC LLC	19119732139	98108
AMAZON.COM.NVDC LLC	32056052379	98108