Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007798
Summary Document – Do Not Dispatch To Vendor

<table>
<thead>
<tr>
<th>Payment Terms: NET3</th>
<th>Freight Terms: 0 Destination</th>
<th>FOB:</th>
</tr>
</thead>
<tbody>
<tr>
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<td>US MAIL</td>
<td>PCC: H</td>
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</tbody>
</table>

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 79025
PHOENIX AZ 85062-8025
United States

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

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
Email: Rodrigo.Garcia@txdmv.gov

Bill to Email: DMV_FIN-INVOICES@Txdmv.gov

PO Information:
Pcard January 2020

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Office Depot Metro Mesh Clip Holder, Black Lorell</td>
<td>615/33</td>
<td>3.0000</td>
<td>EA</td>
<td>$7.49000</td>
<td>$22.47</td>
<td>01/02/2020</td>
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</table>

Schedule Total: $22.47

RegID: 0000008561

VID: 1592663954
Office Depot, Inc
8510 4 Winds, Rd
Windcrest, Tx
78239-1946

Item Total for Line # 1: $22.47

Authorized Signature
Rodrigo Garcia
02/07/2020
<table>
<thead>
<tr>
<th>Line-Sch: 2-1</th>
<th>Line Description: Brenton Studio Metro Mesh Wire Pencil Cup, Black office depot</th>
<th>Class/Item: 615/33</th>
<th>Quantity: 3.0000</th>
<th>UOM: EA</th>
<th>Unit Price: $4.99000</th>
<th>Extended Amt: $14.97</th>
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Schedule Total $14.97

RealID: 0000008561

VID: 1592669354
Office Depot, Inc
8510 4 Winds, Rd
Windcrest, Tx
78239-1946

Item Total for Line # 2 $14.97

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<tr>
<th>Line-Sch: 3-1</th>
<th>Line Description: iPHONE 8 Accessory Case</th>
<th>Class/Item: 839/85</th>
<th>Quantity: 1.0000</th>
<th>UOM: EA</th>
<th>Unit Price: $28.00000</th>
<th>Extended Amt: $28.00</th>
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Schedule Total $28.00

RealID: 0000008602

VID: 1134024710
ATT Corp
PO Box 5019

Item Total for Line # 3 $28.00

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<tr>
<th>Line-Sch: 4-1</th>
<th>Line Description: Virtual Audit Bootcamp - January 2020 January 13th - 17th, 2020 Attendee; Claudette Otis-Watkins</th>
<th>Class/Item: 924/25</th>
<th>Quantity: 1.0000</th>
<th>UOM: EA</th>
<th>Unit Price: $575.00000</th>
<th>Extended Amt: $575.00</th>
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Schedule Total $575.00

RealID: 0000008596

VID: 1202744026
Yellowbock-CPE.com
PO Box 202138
Austin, Texas
78720-2138

Item Total for Line # 4 $575.00

Authorized Signature

Rodrigo Garcia 02/07/2020
<table>
<thead>
<tr>
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<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5-1</td>
<td>DUE 1/13/2020 TRAINING - One Day Course: Edward Tufte, Presenting Data and Information</td>
<td>983/64</td>
<td>5.0000</td>
<td>EA</td>
<td>$420,00000</td>
<td>$2,100.00</td>
<td>01/13/2020</td>
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Schedule Total $2,100.00

RealID: 0000008623

Presenting Data and Information: A one-day course taught by Edward Tufte
Location: Hyatt Regency Austin, Austin, TX
Time: 10:00AM - 4:00PM (Registration begins at 9:00AM)

Date: Monday, January 27, 2020
Employees attending: Steve Sandoval, Dawna Rooks

Date: Tuesday, January 28, 2020
Employees attending: Brian Kline, John Ralston, Nagwa Tadros

VID: 1061222692
Graphics Press LLC
PO 430 Cheshire, Connecticut 06410

Item Total for Line # 5 $2,100.00

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<thead>
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<th>Line-Sch</th>
<th>Line Description</th>
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<th>Quantity</th>
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<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>6-1</td>
<td>American Association of Notaries - Online class for Ana M. Salinas</td>
<td>924/25</td>
<td>1.0000</td>
<td>EA</td>
<td>$25,00000</td>
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Schedule Total $25.00

RealID: 0000008643

VID: 1300154226
AMERICAN ASSOCIATION OF NOTARIES INC
6811 WESTHEIMER RD STE 207
HOUSTON, Texas 77059-3817

Item Total for Line # 6 $25.00

Authorized Signature

Rodrigo Garcia

02/07/2020
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<th>Line-Sch:</th>
<th>Line Description:</th>
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<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
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<tbody>
<tr>
<td>7-1</td>
<td>TRAINING - UT CPE - Mastering Mechanics: Proofreading, Punctuation &amp; Grammar</td>
<td>983/37</td>
<td>1.0000</td>
<td>EA</td>
<td>$495.00000</td>
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<td>8-1</td>
<td>Annual Online Subscription Renewal for 'The Blast' Daily Newsletter</td>
<td>956/49</td>
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VID# 17423238926
The Texas Tribune
blast@texastribune.org
512-716-8686

Requester: Mari Aaron Henson on behalf of GSC Director
NOTE: Annual subscription - 27% savings; see link for detail on pricing/terms: https://www.texastribune.org/theblast/
Contact Caroline Love, GSC Director for account access if required

1 year after renewal: 01/27/2020

Authorized Signature: [Signature]
Date: 02/07/2020
<table>
<thead>
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<th>Line Description:</th>
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<th>Due Date:</th>
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<tr>
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Renewal of Post Office Box 12098
Use: CCO Application and General Correspondence
Current Term: 2/1/2019 - 1/31/2020
New Term: 2/1/2020 - 1/31/2021

VID: 141076000000/118
United States Postal Service
3575 Far West Blvd,
Austin, Texas 78731
512-418-1247

<table>
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<th>Quantity:</th>
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<th>Due Date:</th>
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<td>10-1</td>
<td>TCOLE Training-Robert Sutton</td>
<td>920/91</td>
<td>1.0000</td>
<td>EA</td>
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TCOLE_Training.pdf
VID:3100000050.000
OSS Academy
Phone (281) 288-9190 (Ext. 205)
19018 Candleview Dr.
Spring, Texas 77388-5209

Item Total for Line # 9 $1,390.00

Item Total for Line # 10 $195.00

Authorized Signature

Rodrigo Garcia
02/07/2020
<table>
<thead>
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<td>12-1</td>
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<td>$6,639.44</td>
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</table>

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.

Authorized Signature

Rodrigo Garcia

02/07/2020
Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors
<table>
<thead>
<tr>
<th>Date</th>
<th>Type of activity</th>
<th>Amount</th>
<th>PO Line</th>
<th>Reg</th>
<th>Credit</th>
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<td>1/31/2020</td>
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<td>1/31/2020</td>
<td>UT Professional CLR</td>
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<td>1/21/2020</td>
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<td>1/30/2020</td>
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**CITIBANK CORPORATE CARD**

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<tr>
<th>Previous Balance</th>
<th>Payments and Credits</th>
<th>New Charges</th>
<th>New Balance</th>
<th>Credit Line</th>
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<td>$0.00</td>
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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

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Cash Advance Limit*</th>
<th>Available Credit Line</th>
<th>Available Cash Line**</th>
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<tr>
<td>***** 53 7691</td>
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<th>Post Date</th>
<th>Reference Number</th>
<th>Type of Activity</th>
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<td>01/07/2020</td>
<td>554295000066852071462958</td>
<td>PAYPAL LEITA</td>
<td>4029357733</td>
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<tr>
<td>01/06/2020</td>
<td>01/08/2020</td>
<td>02305370007100065223113</td>
<td>OFFICE DEPOT #1079</td>
<td>423025693</td>
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<td>01/07/2020</td>
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<td>55480770008799430646885</td>
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<td>55429500011852238121468</td>
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<td>GRAPHICS PRESS ET</td>
<td>23837823</td>
</tr>
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</table>

ACCOUNT SUMMARY
Current Period

| Purchases | $0.00 |
| Advances | $0.00 |
| TOTALS | $0.00 |

DAYS IN BILLING PERIOD: 031

| Balance Subject To Interest Charges | $0.00 |
| Periodic Rate | 0.00% |
| ANNUAL PERCENTAGE RATE | 0.00% |

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<th>Purchases</th>
<th>Cash Advances</th>
<th>Payment Due:</th>
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<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
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</table>

Amount Over Credit Limit: $0.00
Amount Past Due: $0.00
MINIMUM AMOUNT DUE: $0.00

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* Cash Advance Limit is a portion of your Total Credit Line
** Available Cash Line is a portion of your Available Credit Line
<table>
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<tr>
<th>Date</th>
<th>Date</th>
<th>Reference Number</th>
<th>Type of Activity</th>
<th>Amount</th>
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<tbody>
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<td>GRAPHICS PRESS ET 23844912</td>
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<td>01/24/2020</td>
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<td>55431400025630151330792</td>
<td>UT PROFESSIONAL CTR AUSTIN TX</td>
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<td>01/25/2020</td>
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<td>55432860025200469752162</td>
<td>AMER ASSOC NOTARIES 713-644-2299 TX</td>
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<td>01/17/2020</td>
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<td>$375.00</td>
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</table>

**TOTAL AMOUNT OF MEMO ITEM(S):**

$6,380.77

---

* 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 this 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 is given 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 deposit, 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 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 (at least 30 days apart), I agree to pay a delinquency fee monthly based on a percentage of the entire past due balance until 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. This 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 you have not received a credit slip to us at the billing 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.

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).

<table>
<thead>
<tr>
<th>Street Address</th>
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<tbody>
<tr>
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<table>
<thead>
<tr>
<th>Home Phone</th>
<th>Business Phone</th>
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</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

CREDIT BALANCE REFUND REQUEST

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

Signature ___________________________ Date R1410-14103-0117
# Texas Department of Motor Vehicles Requisition

| Business Unit | 60800 |
| Origin | MVD |
| Requestor | Angela Gonzalez |
| BCM Status | Valid |
| Requisition ID | 0000008561 |
| Status | Approved |
| Requestor Phone | |
| Req Approval Date | 12/12/2019 |
| Requisition Date | 12/12/2019 |
| Description | Office Supplies |

**HEADER COMMENTS:**

### Line 1
- **Description:** Fiberboard Case Storage Box, Archive Box
- **UOM:** CS
- **Qty:** 1
- **Price:** 70.69
- **Amount:** 70.69
- **Line Status:** Approved

**Vendor ID** | **Vendor Loc** | **Vendor Name**
---|---|---
| | | Rodrigo Garcia

**Schedule 1**
- **Schedule Amount:** 70.69

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**Line Nbr** | **Comments**
---|---
| 1 | <<SKU 61537130850-1 Category: office & school supplies in WorkQuest>> |

---

### Line 2
- **Description:** Softskin Gel Keyboard Wrist Rest, Black
- **UOM:** EA
- **Qty:** 2
- **Price:** 10.70
- **Amount:** 21.40
- **Line Status:** Approved

**Vendor ID** | **Vendor Loc** | **Vendor Name**
---|---|---
| | | Rodrigo Garcia

**Schedule 1**
- **Schedule Amount:** 21.40

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</table>

**Line Nbr** | **Comments**
---|---
| 2 | <<Smart buy TXMAS -19-7502>> |

---

### For Purchasing Use Only

Are Goods/Services available from:
- **State Surplus:** Yes / No
- **CGG:** Yes / No
- **TBB:** 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:** MVD  
**Requestor:** Angela Gonzalez  
**BCM Status:** Valid  
**Requisition ID:** 0000008561  
**Status:** Approved  
**Req Approval Date:** 12/12/2019  
**Requisition Date:** 12/12/2019  
**Description:** Office Supplies

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<th>Price</th>
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**Vendor ID:**  
**Vendor Loc:**  
**Vendor Name:** Rodrigo Garcia

### Schedule 1
**Schedule Amount:** 37.94

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**Line Nbr:** 3  
**Comments:** <<Smart buy contract number TXMAS-18-7303>>

### Schedule 1
**Schedule Amount:** 40.37

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**Line Nbr:** 4  
**Comments:** <<smart buy TXMAS-19-7502 for Licensing Manager>>
### Texas Department of Motor Vehicles

**Requisition**

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**Description**
Office Depot Metro Mesh Clip Holder, Black Lorell

**UOM**
EA

**Qty**
3

**Price**
7.49

**Amount**
22.47

**Line Status**
Approved

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### Line 6

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**Description**
Brenton Studio Metro Mesh Wire Pencil Cup, Black office depot

**UOM**
EA

**Qty**
3

**Price**
4.99

**Amount**
14.97

**Line Status**
Approved

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<td>2020</td>
<td></td>
<td></td>
<td>14.97</td>
<td>Motor Vehicle Division</td>
</tr>
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</table>

### Total Requisition: $267.84
Thanks, RODRIGO GARCIA. We're on it.

We have received your order. We're working to get it packed up and out the door. Expect a shipping confirmation in your inbox soon.

Estimated Delivery Date: Monday, January 6, 2020

**Brenton Studio™ Metro Mesh Paper Clip Holder, Black**

- Quantity Ordered: 3
- Item #: 169972
- $4.990

**Lorell® Mesh Round Paper Clip Holder, Black**

- Quantity Ordered: 3
- Item #: 841354
- $7.490
Order Summary

Order Number
423025683-001

Order Date
01/02/2020

Delivery Method
2 Business Day Delivery

Status
In Process

Payment Summary

Subtotal
$37.44

Tax
$0.00

Delivery Fee
$0.00

Misc.
0.00

Total
$37.44

MasterCard, last 4 digits: 7691

Questions? We're here to help.

Call 800.GO.DEPOT (1-800) 463-3768
Text (1-904) 853-3768
Sign up for emails & get
20% off one qualifying regular priced item. Exclusions apply. Online only. Sign Up

Recommendations for you

- Swingline® 545 Eco Stapler, 50% Recycled, Black
  - $11.99 / Each

- Office Depot® Scissors, 8", Straight, Black, Pack of 2
  - $11.99 / Pack

- Office Depot® Brand Paper Clips, No. 1, Silver, 100 Clips Per Box...
  - $3.89 / Pack

- Office Depot® Standard Staples, 1/4", 5,000 Staples Per Pack...
  - $7.49 / Pack

Download our App for Exclusive Offers

---

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This is subject to the terms of use that govern this website. We reserve the right to cancel or limit any order that is made contrary to any applicable offer, promotion or coupon. Please be advised that prices vary based upon the order and delivery location(s) and the applicable retail store location.

Office Depot has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made in or to CA.

Compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, L-own subsidiary of Office Depot, Inc, and are F.O.B. destination point.

Preferences | Privacy Policy
**Vendor Hold Search**

Search terms: *OFFICE DEPOT, INC.*

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>City</th>
<th>State</th>
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<tr>
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<td>HOUSTON</td>
<td>TX</td>
<td>77083</td>
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Rows displayed: 1

*New query*

---

Questions? Contact statewide.accounting@cpa.texas.gov

Comptroller.Texas.Gov | FMX
FMX Sitemap | Contact FM

Accessibility Policy | Privacy and Security Policy
Search Results
Current Search Terms: OFFICE DEPOT, INC.*

Total records: 1
Result Page: 1

Your search for OFFICE DEPOT, INC.* returned the following results...

Entry: OFFICE DEPOT, INC.
DUNS: 644233809
Has Active Exclusions: No
Expiration Date: 10/16/2020
Purpose of Registration: All Awards

Status: Active
CAGE Code: 09EZY

Save PDF  Export Results  Print

Search Records  Disclaimers  FAASIS.gov
Data Access  Accessibility  GSA.gov/FAE
Check Status  Privacy Policy  GSA.gov
About  Help  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: 02/07/2020 11:04:40

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

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<tr>
<th>OFFICE DEPOT, INC.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Texas Taxpayer Number</strong></td>
</tr>
<tr>
<td><strong>Mailing Address</strong></td>
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<tr>
<td><strong>Right to Transact Business in Texas</strong></td>
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<tr>
<td><strong>State of Formation</strong></td>
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<tr>
<td><strong>Effective SOS Registration Date</strong></td>
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<tr>
<td><strong>Texas SOS File Number</strong></td>
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<tr>
<td><strong>Registered Agent Name</strong></td>
</tr>
<tr>
<td><strong>Registered Office Street Address</strong></td>
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</tbody>
</table>
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:
OFFICE DEPOT, INC.
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/)
- Texas Veterans Portal (http://veterans.portal.texas.gov)
Texas Department of Motor Vehicles
Requisition

<table>
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<th>GSC</th>
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**HEADER COMMENTS:**
Mobile phone accessory

Protective case for iPhone 8 issued to Brian Mitchell

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<th>Line</th>
<th>Description</th>
<th>UOM</th>
<th>Qty</th>
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**Schedule 1**

Schedule Amount: 75.00

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**Line Nbr 1**

Comments:
<<Requester: Mari Aaron Henson on behalf of Brian Mitchell
Cellular phone protective case
NOTE: purchaser to identify vendor - best value to state
PRICE is estimated>>

Total Requisition: $75.00

---

FOR PURCHASING USE ONLY
Are Goods/Services available from:

State Surplus: Yes
CCT: Yes
TIBH: Yes
TCI: Yes
Term: Yes
DIR: Yes

Justification in why Goods/Services were not purchased from available sources (if applicable):
Are you looking for a protective case that allows the phone to be removed for use (example A) or a snap on phone case depending on your model?

Is the phone in question an iPhone 5 or iPhone 8 Plus? I'll need to make sure the dimensions are different.

I have been asked to Regulation 00000000806902 and I want to confirm a few details before I source this phone case.

Good morning, Mike! Re: Regulation 00000000806902 - Phone 5 case inquiry

Subject: Regulation 00000000806902 - Phone 5 case inquiry

From: Travis

It's a bit of a mystery to us, but we're happy to help!

Thank you.
### Order Details

**Order Information**
- **Transaction ID:** 10-153485873548128
- **Order Date:** Jan 7, 2020
- **Order Origin:** Premier
- **FAN:** 03673933
- **Employee Group:** TX DEPARTMENT OF TRANSPORTATION-R TXDMV GOV CRU
- **Your Order ID:** K008-0Y-24513583

**Shipping Information**
- **Name:** Brian Mitchell
- **Address:** 4000 Jackson AveCamp Hubbard - Building S Austin, TX 78731

**Contact Information**
- **Name:** Rodrigo Garcia
- **Phone:** (512) 465-4181
- **Email:** ********@txdmv.gov
- **Requested By:** Rodrigo Garcia

**Order Support**
- Help with your order
- Returns and exchanges
- Contact AT&T

---

**Order Summary**

**Order Status:** Shipped

**Tracking Number:** 143627636999(FedEx)

<table>
<thead>
<tr>
<th>Accessories</th>
<th>One Time Charge</th>
<th>Monthly Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>OtterBox® Symmetry Series Case Accessory Discount</td>
<td>$40.00</td>
<td>$12.00</td>
</tr>
</tbody>
</table>

**Payment Summary**

**Billing Contact**
- **Name:** Rodrigo Garcia
- **Phone:** (512) 465-4181

**Charges**
- **Estimated Sales Tax:** $0.00

**Totals**
- **One Time Charge**: $28.00
- **Monthly Charge**: $0.00

---

1Includes one-time discounts.

*Please note tax has not yet been calculated.

Customers without valid tax-exempt status will be charged applicable taxes.
## Vendor Hold Search

Search term: **AT&T**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Estimated Relevance</th>
</tr>
</thead>
<tbody>
<tr>
<td>AT&amp;T OPERATIONS INC</td>
<td>BEDMINSTER</td>
<td>NJ</td>
<td>07921</td>
<td>1.91</td>
</tr>
<tr>
<td>AT&amp;T COMMUNICATIONS OF HAWAII, INC.</td>
<td>BEDMINSTER</td>
<td>NJ</td>
<td>07921</td>
<td>1.89</td>
</tr>
<tr>
<td>AT&amp;T COMMUNICATIONS OF NEVADA, INC.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AT&amp;T GLOBAL NETWORK PARTNERS INC.</td>
<td>N PALM BEACH</td>
<td>FL</td>
<td>33408</td>
<td>1.89</td>
</tr>
<tr>
<td>AT&amp;T COMMUNICATION OF THE SOUTHERN ST</td>
<td>SAN ANTONIO</td>
<td>TX</td>
<td>78215</td>
<td>1.88</td>
</tr>
</tbody>
</table>

Rows displayed: 5

*New query*
Search Results
Current Search Terms: AT&T CORP.*

Total records: 31
Result Page: 1 2 3 4 NEXT

Your search for AT&T CORP.* returned the following results...

1. **Entity**: AT&T CORP.
   - DUNS: 076262417
   - CAGE Code: X1G73
   - Status: Active
   - Has Active Exclusion?: No
   - Expiration Date: 03/24/2020
   - Debt Subject to Offset?: No
   - Purpose of Registration: All Awards

2. **Entity**: AT&T CORP.
   - DUNS: 617529247
   - CAGE Code: 98534
   - Status: Active
   - Has Active Exclusion?: No
   - Expiration Date: 01/23/2021
   - Debt Subject to Offset?: No
   - Purpose of Registration: All Awards

3. **Entity**: AT&T Corp.
   - DUNS: 024066622
   - CAGE Code: 3FXA9
   - Status: Active
   - Has Active Exclusion?: No
   - Expiration Date: 08/11/2020
   - Debt Subject to Offset?: No
   - Purpose of Registration: All Awards

4. **Entity**: AT&T Corp.
   - DUNS: 006980810
   - CAGE Code: 98551
   - Status: Active
   - Has Active Exclusion?: No
   - Expiration Date: 09/06/2020
   - Debt Subject to Offset?: No
   - Purpose of Registration: All Awards

5. **Entity**: AT&T CORP.
   - DUNS: 613599183
   - CAGE Code: 51HRA
   - Status: Active
   - Has Active Exclusion?: No
   - Expiration Date: 06/22/2021
   - Debt Subject to Offset?: No
   - Purpose of Registration: All Awards

6. **Entity**: AT&T CORP.
   - DUNS: 613599183
   - CAGE Code: 8ANE5
   - Status: Active
   - Has Active Exclusion?: No
   - Expiration Date: 04/22/2021
   - Debt Subject to Offset?: No
   - Purpose of Registration: All Awards

7. **Entity**: AT&T CORP.
   - DUNS: 613599183
   - CAGE Code: 6WVV0
   - Status: Active
   - Has Active Exclusion?: No
   - Expiration Date: 04/22/2021
   - Debt Subject to Offset?: No
   - Purpose of Registration: All Awards

8. **Entity**: AT&T CORP.
   - DUNS: 613599183
   - CAGE Code: 98534
   - Status: Active
   - Has Active Exclusion?: No
   - Expiration Date: 04/22/2021
   - Debt Subject to Offset?: No
   - Purpose of Registration: All Awards
<table>
<thead>
<tr>
<th>Entity</th>
<th>Status: Active</th>
<th>DUNS: 601999893</th>
<th>CAGE Code: 6WVC4</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Expiration Date: 01/22/2021</td>
<td>Has Active Exclusion?: No</td>
<td>Debt Subject to Offset?: No</td>
</tr>
<tr>
<td></td>
<td>Purpose of Registration: All Awards</td>
<td>DoDAAC:</td>
<td>View Details</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Entity</th>
<th>Status: Active</th>
<th>DUNS: 601999893</th>
<th>CAGE Code: 6WVC4</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Expiration Date: 01/22/2021</td>
<td>Has Active Exclusion?: No</td>
<td>Debt Subject to Offset?: No</td>
</tr>
<tr>
<td></td>
<td>Purpose of Registration: All Awards</td>
<td>DoDAAC:</td>
<td>View Details</td>
</tr>
</tbody>
</table>

Result Page: 1 2 3 4 NEXT
# Franchise Tax Account Status

As of: 02/07/2020 11:07:15

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

<table>
<thead>
<tr>
<th>AT&amp;T CORP. DBA AT&amp;T EAST CORP.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas Taxpayer Number</td>
</tr>
<tr>
<td>Mailing Address</td>
</tr>
<tr>
<td>Right to Transact Business in Texas</td>
</tr>
<tr>
<td>State of Formation</td>
</tr>
<tr>
<td>Effective SOS Registration Date</td>
</tr>
<tr>
<td>Texas SOS File Number</td>
</tr>
<tr>
<td>Registered Agent Name</td>
</tr>
<tr>
<td>Registered Office Street Address</td>
</tr>
</tbody>
</table>
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:
AT&T CORP.

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/)
- Texas Veterans Portal (http://veterans.portal.texas.gov)
Texas Department of Motor Vehicles
Requisition

<table>
<thead>
<tr>
<th>Business Unit</th>
<th>Origin</th>
<th>MCD</th>
<th>Requestor</th>
<th>BCM Status</th>
<th>Status</th>
<th>Requestor Phone</th>
<th>Req Approval Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>60800</td>
<td></td>
<td></td>
<td>Elizabeth Israel</td>
<td>Valid</td>
<td>Approved</td>
<td></td>
<td>01/06/2020</td>
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<tr>
<td>Requisition ID</td>
<td>00000008596</td>
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<tr>
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<tr>
<td>Description</td>
<td>MCD - CFS Class</td>
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</tr>
</tbody>
</table>

HEADER COMMENTS:
Virtual Audit Bootcamp
January 2020 January 13th - 17th, 2020 *NOTE the dates
Attendee: Claudette Otis-Watkins
*SEE Attachment

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>UOM</th>
<th>Qty</th>
<th>Price</th>
<th>Amount</th>
<th>Line Status</th>
</tr>
</thead>
</table>

Vendor ID | Vendor Loc | Vendor Name | Class | Item | Buyer |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>924</td>
<td>25</td>
<td>Rodrigo Garcia</td>
</tr>
</tbody>
</table>

Schedule 1 Schedule Amount 575.00

<table>
<thead>
<tr>
<th>Dist Ln</th>
<th>Account</th>
<th>Fund</th>
<th>Dept ID</th>
<th>Program</th>
<th>PCA</th>
<th>Appn. Yr.</th>
<th>Agy CF1</th>
<th>Agy CF2</th>
<th>Amount</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>720300</td>
<td>0010</td>
<td>432001</td>
<td>30501</td>
<td>2020</td>
<td></td>
<td></td>
<td></td>
<td>575.00</td>
<td>Motor Carrier Division</td>
</tr>
</tbody>
</table>


Total Requisition: $575.00
Virtual Audit Bootcamp – January 2020

$575.00

ADD TO CART

Description (#tab-description)
Are you a new auditor? In this series of five short webinars, we will explore each phase of conducting an audit. Key auditor terminology and concepts will be explained in plain English.

Questions and comments are welcome during this webinar series. As a bonus learning experience, participants can elect to submit audit deliverables based on the day’s webinar which will be reviewed by Leita.

Frequent references to Yellow Book, IIA, and AICPA audit standards will keep us grounded.

This class is designed for government auditors who have been auditing for less than five years.

Participants will learn how to:
- Support their conclusions and findings with evidence
- Develop convincing findings
- Refine objectives and reach solid conclusions
- Design relevant audit tests
- Assess inherent and control risk
- Document results in audit working papers

Each 2-hour session will occur from 10a-12noon CENTRAL time MTWTF for the week of January 13-17.

Monday, Jan. 13 - Steps of an audit, standards and types
Tuesday, Jan. 14 - Objectives, conclusions and deliverables
Wednesday, Jan. 15 - Findings and fraud
Thursday, Jan. 16 - Risks and controls
Friday, Jan. 17 - Methodologies and documentation

If you miss one of the sessions, they will be recorded for later playback. All course materials will be provided electronically.

Learn more by preparing audit responses to the case study between sessions.

This course qualifies for Yellow Book CPE credit.
Hi Rodrigo,

Just to let you know — we've received your order #11157, and it is now being processed:

**[Order #11157] (January 6, 2020)**

<table>
<thead>
<tr>
<th>Product</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Virtual Audit Bootcamp - January 2020</td>
<td>1</td>
<td>$575.00</td>
</tr>
<tr>
<td><strong>Student 1 First Name:</strong> Claudette</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Student 1 Last Name:</strong> Otis-Watkins</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Student 1 Email:</strong> <a href="mailto:Claudette.OtisWatkins@txdmv.gov">Claudette.OtisWatkins@txdmv.gov</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Subtotal:</strong></td>
<td></td>
<td>$575.00</td>
</tr>
<tr>
<td><strong>Payment method:</strong></td>
<td></td>
<td>PayPal</td>
</tr>
</tbody>
</table>
Total: $575.00

Billing address

Rodrigo Garcia  
Texas Department of Motor Vehicles  
4000 Jackson Ave  
Austin TX 78731, TX 78731  
5124654181  
rodrigo.garcia@txdmv.gov

Thanks for using yellowbook-cpe.com!
Garcia, Rodrigo

From: Garcia, Rodrigo
Sent: Monday, January 6, 2020 11:31 AM
To: Otis-Watkins, Claudette
Cc: Russ, Tammy; Celovsky, Muriah
Subject: RE: [Yellowbook-CPE.com] Seminar Information

Great Claudette.

Thank you.

Enjoy your class.

Rodrigo Garcia | Purchaser
Texas Department of Motor Vehicles | Finance & Administrative Services Division | 512-465-4181 | Rodrigo.Garcia@txdmv.gov
Tell us how we're doing. Complete our customer satisfaction survey.

From: Otis-Watkins, Claudette
Sent: Monday, January 6, 2020 11:29 AM
To: Garcia, Rodrigo <Rodrigo.Garcia@txdmv.gov>
Cc: Russ, Tammy <Tammy.Russ@txdmv.gov>; Celovsky, Muriah <Muriah.Celovsky@txdmv.gov>
Subject: FW: [Yellowbook-CPE.com] Seminar Information

Rodrigo,

I received this email right before I received your email. It is the Approval from Leita.

Thank you,

Claudette

From: Yellowbook-CPE.com [mailto:info@yellowbook-cpe.com]
Sent: Monday, January 6, 2020 11:16 AM
To: Otis-Watkins, Claudette <Claudette.OtisWatkins@txdmv.gov>
Subject: [Yellowbook-CPE.com] Seminar Information

Thank you for using YellowBook-CPE.com to earn your hours, Claudette, and welcome!

You have been enrolled as a student in our upcoming Virtual Audit Bootcamp – January 2020 seminar. You'll be provided all your course materials and exam at the seminar - so just bring yourself, some note-taking materials and your willingness to learn ... and we'll see you there!
Enjoy!

Leita and Jeff Fanta
YellowBook-CPE.com
Convenient, Enjoyable, Relevant
leita@YellowBook-CPE.com
512-996-8588
Vendor Hold Search

Search terms: LEITA HART-FANTA

No vendor hold record was found for the search criteria.

New query
Search Results
Current Search Terms: Leita Hart-Fanta*

Your search for Leita Hart-Fanta* returned the following results...
No records found.

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 Leita Hart-Fanta was not found.

<table>
<thead>
<tr>
<th><strong>Search</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax ID</strong></td>
</tr>
</tbody>
</table>

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

**OR**

<table>
<thead>
<tr>
<th><strong>Entity Name</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Leita Hart-Fanta</td>
</tr>
</tbody>
</table>

**OR**

<table>
<thead>
<tr>
<th><strong>File Number</strong></th>
</tr>
</thead>
</table>

Use the File Number assigned by the Texas Secretary of State.
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:  
Leila Hart-Fanta  

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/)
- Texas Veterans Portal (http://veterans.portal.texas.gov)
Texas Department of Motor Vehicles
Requisition

Business Unit 60800
Origin FAS
Requestor Monica Hernandez
BCM Status Valid

Requisition ID 0000008623
Status Approved
Requestor Phone

Requisition Date 01/02/2020
Description Training - Edward Tufte

 HEADER COMMENTS:

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>UOM</th>
<th>Qty</th>
<th>Price</th>
<th>Amount</th>
<th>Line Status</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>DUE 1/13/2020 TRAINING - One Day Course: Edward Tufte, Presenting Data and Information</td>
<td>EA</td>
<td>5</td>
<td>420.00</td>
<td>2,100.00</td>
<td>Approved</td>
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</tbody>
</table>

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

Schedule 1 Schedule Amount 2,100.00

<table>
<thead>
<tr>
<th>Dist Ln</th>
<th>Account</th>
<th>Fund</th>
<th>Dept ID</th>
<th>Program</th>
<th>PCA</th>
<th>Appn. Yr.</th>
<th>Agy CF1</th>
<th>Agy CF2</th>
<th>Amount</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>720300</td>
<td>0010</td>
<td>300001</td>
<td></td>
<td>30901</td>
<td>2020</td>
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<td>640.00</td>
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<tr>
<td>2</td>
<td>720300</td>
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<td>301002</td>
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<td>2020</td>
<td></td>
<td></td>
<td>1,260.00</td>
<td>Finance and Admin Services Div</td>
</tr>
</tbody>
</table>

Line Nbr Comments
1 <<Presenting Data and Information: A one-day course taught by Edward Tufte Location: Hyatt Regency Austin, Austin, TX Time: 10:00AM - 4:00PM (Registration begins at 9:00AM)

Date: Monday, January 27, 2020 Employees attending: Steve Sandova, Dauna Rocks

Date: Tuesday, January 28, 2020 Employees attending: Brian Kline, John Ralston, Nagwa Tadros>>

Total Requisition: $2,100.00
Receipt

BILL TO
Rodrigo Garcia
Texas Department of Motor Vehicles
4000 Jackson Ave
Austin TX 78731, TX 78731

ATTENDEE
Nagwa Tadros
Texas Department of Motor Vehicles
4000 Jackson Ave
Austin TX 78731, TX 78731

REGISTRATION DATE: 1/10/2020
RECEIPT NUMBER: 850486
OUR FEDERAL TAX ID NUMBER: 06-1637582

DESCRIPTION
Presenting Data and Information Course by Edward Tufte
Hyatt Regency Austin
Jan 28, 2020

PRICE
$420.00

Paid by credit card ending in 7691
Receipt

BILL TO
Rodrigo Garcia
Texas Department of Motor Vehicles
4000 Jackson Ave
Austin TX 78731, TX 78731

ATTENDEE
Brian Kline
Texas Department of Motor Vehicles
4000 Jackson Ave
Austin TX 78731, TX 78731

REGISTRATION DATE: 1/10/2020
RECEIPT NUMBER: 850482
OUR FEDERAL TAX ID NUMBER: 06-1637582

DESCRIPTION
Presenting Data and Information
Course by Edward Tufte
Hyatt Regency Austin
Jan 28, 2020

PRICE
$420.00

Paid by credit card ending in 7691
Receipt

BILL TO
Rodrigo Garcia
Texas Department of Motor Vehicles
4000 Jackson Ave
Austin TX 78731, TX 78731

ATTENDEE
John Ralston
Texas Department of Motor Vehicles
4000 Jackson Ave
Austin TX 78731, TX 78731

REGISTRATION DATE: 1/10/2020
RECEIPT NUMBER: 850484
OUR FEDERAL TAX ID NUMBER: 06-1637582

DESCRIPTION
Presenting Data and Information
Course by Edward Tufte
Hyatt Regency Austin
Jan 28, 2020

PRICE
$420.00

Paid by credit card ending in 7691
Vendor Hold Search

Search terms: GRAPHICS PRESS LLC

No vendor hold record was found for the search criteria.

*New query*
Search Results
Current Search Terms: GRAPHICS PRESS LLC*

Total records: 1
Result Page: 1

Your search for GRAPHICS PRESS LLC* returned the following results...

Entity: X-press Signs and Graphics, LLC
DUNS: 783639013
Has Active Exclusion?: No
Expiration Date: 10/27/2020
Purpose of Registration: All Awards

Save PDF Export Results Print
Sort by Relevance Order by Descending

Search Records Disclaimers FAPIIS.gov
Data Access Accessibility GSA.gov/IAE
Check Status Privacy Policy GSA.gov
About Help 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. Unauthorized use is prohibited and subject to disciplinary action, including criminal prosecution.
Franchise Tax Account Status
As of: 02/07/2020 11:20:10

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

<table>
<thead>
<tr>
<th>GRAPHICS PRESS LLC</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Texas Taxpayer Number</strong></td>
</tr>
<tr>
<td><strong>Mailing Address</strong></td>
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<tr>
<td><strong>Right to Transact Business in Texas</strong></td>
</tr>
<tr>
<td><strong>State of Formation</strong></td>
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<td><strong>Effective SOS Registration Date</strong></td>
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<tr>
<td><strong>Texas SOS File Number</strong></td>
</tr>
<tr>
<td><strong>Registered Agent Name</strong></td>
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<td><strong>Registered Office Street Address</strong></td>
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</table>

https://mycpa.cpa.state.tx.us/coa/coaSearchBtn

2/7/2020
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: GRAPHICS PRESS LLC

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/)
- Texas Veterans Portal (http://veterans.portal.texas.gov)
## Texas Department of Motor Vehicles
### Requisition

<table>
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<tr>
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<td>Elizabeth Israel</td>
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<td>01/07/2020</td>
<td>Notary Commission - Ana</td>
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**HEADER COMMENTS:**

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<th>Price</th>
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<th>Line Status</th>
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<tbody>
<tr>
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<td>EA</td>
<td>1</td>
<td>25.00</td>
<td>25.00</td>
<td>Approved</td>
</tr>
<tr>
<td></td>
<td><a href="http://www.becomeanotarypublic.com/nc/texas-notary/">http://www.becomeanotarypublic.com/nc/texas-notary/</a> *SEE ATTACHMENTTT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

**Vendor:** Rodrigo Garcia

<table>
<thead>
<tr>
<th>Vendor ID</th>
<th>Vendor Loc</th>
<th>Vendor Name</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<table>
<thead>
<tr>
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<th>Program</th>
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<th>Appn Yr.</th>
<th>Agy CF1</th>
<th>Agy CF2</th>
<th>Amount</th>
<th>Location</th>
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<td>431001</td>
<td></td>
<td>30501</td>
<td>2020</td>
<td></td>
<td></td>
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<td>Motor Carrier Division</td>
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**Line Nbr**

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</thead>
<tbody>
<tr>
<td>&lt;&lt;Renee Israel - bldg. 6&gt;&gt;</td>
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</tbody>
</table>

**Total Requisition:** $25.00

---

**FOR PURCHASING USE ONLY**

- Are Goods/Services available from:
  - State Surplus: Yes [No]
  - CSS: Yes [No]
  - TEB: Yes [No]
  - TCI: Yes [No]
  - Form: Yes [No]
  - DIR: Yes [No]

**Justification for why Goods/Services were not purchased from available source:** [Handwritten note: 'No']
My Account

Welcome Back Ana M. Salinas! (If you are not Ana, click here.)

Name: Ana M. Salinas
Username: Ana.Salinas@txdmv.gov
Address: 4000 Jackson Ave.
          Austin, TX 78731

Registration History:

Please click on the active course(s) link below to continue.

<table>
<thead>
<tr>
<th>Course Name</th>
<th>Start Date</th>
<th>Days Remaining</th>
<th>Payment</th>
<th>Reprint Certificate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas Notary Course</td>
<td>01/23/2020</td>
<td>29</td>
<td>$25.00</td>
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</tr>
</tbody>
</table>

Student Login
Texas Notary Course
Colorado Notary Course
Arizona Notary Course
Ohio Notary Course
Become a Notary
Become a Member

Contact Us
sales@usnotaries.com
8811 Westheimer
Suite 207
800-721-2683
Houston, Texas 77083

https://www.becomeanotarypublic.com/nc/my-account/

1/23/2020
Ana Salinas || Administrative Assistant
Texas Department of Motor Vehicles
Motor Carrier Division
Email: Ana.Salinas@TxDMV.gov Phone: 512-465-1483 Tell us how we’re doing. Complete our customer satisfaction survey.

-----Original Message-----
From: American Association of Notaries [mailto:sales@usnotaries.com]
Sent: Thursday, January 23, 2020 12:52 PM
To: Salinas, Ana <Ana.Salinas@txdmv.gov>
Subject: Welcome to AAN online notary course

Dear Ana Salinas,

Thank you for registering for our Texas Notary Public Online Training Course.

This training course is intended to provide a clear and concise understanding of proper notarial procedures and practices and is in no way intended to serve as a substitute for legal advice.

Most chapters will have a test at the end, and there will be a final quiz at the completion of the course to help you refresh your memory and focus on highlights. At the end, you will have the opportunity to download and print your certificate of completion.

You have 30 days to complete the course. If you selected the payment by check option during registration, your 30 days to complete the course will start when your payment is received in our office.

You can login to the course at
https://nam03.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.becomeanotarypublic.com%2Fnc%2Fstudent-login%2F&amp;data=01%7C01%7Canasaninas%40txdmv.gov%7C54367ed9e43b99a9cfcb08d7a035620c%7C72719f70353346b39456ec1235143768%7C0&amp;sdata=LsHL8ORrALQI5jkCtwv3KR9t7jaUGJmfJ2oZlWQ2b48%3D&amp;reserved=0

Please contact us at 1-800-721-2663 if you have any questions or concerns. Visit our website at
https://nam03.safelinks.protection.outlook.com/?url=https://www.usnotaries.com&amp;data=01%7C01%7Canasaninas%40txdmv.gov%7C54367ed9e43b99a9cfcb08d7a035620c%7C72719f70353346b39456ec1235143768%7C0&amp;sdata=UCde8I FaaHg50%2Bk4fMYIOBXgXqNGFWghl0%2BVyggySlc%3D&amp;reserved=0 if you need notary applications, bonds, supplies, or errors and omissions insurance, or if others in your office wish to become notaries.

Thank you!
Hola Ana,

Espero estés bien.

A couple of minutes ago, I completed the registration for your Texas Notary Course, requested on req. 8643. I set up in the system with the password provided on the Word document attached to the requisition.

Please let me know if you received a confirmation email and if so, please share it with me.

Thank you so much.

My Account

Welcome Back Ana M. Salinas! (If you are not Ana, click here.)

Name: Ana M. Salinas
Username: Ana.Salinas@txdmv.gov
Address: 4000 Jackson Ave.
Austin, TX 78731

Registration History:

Please click on the active course(s) link below to continue.

<table>
<thead>
<tr>
<th>Course Name</th>
<th>Start Date</th>
<th>Days Remaining</th>
<th>Payment</th>
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<td>Texas Notary Course</td>
<td>01/23/2020</td>
<td>29</td>
<td>$25.00</td>
<td></td>
</tr>
</tbody>
</table>

Rodrigo Garcia | Purchaser
Texas Department of Motor Vehicles | Finance & Administrative Services Division | 512-465-4181 | Rodrigo.Garcia@TxDMV.gov
Tell us how we're doing. Complete our customer satisfaction survey.
STUDENT NAME(S):
* indicates required information

*First Name: Ana
Middle Name: M.
*Last Name: Salinas
Suffix: 

LOGIN INFORMATION:
*E-mail Address: Ana.Salinas@TxDMV.gov
*Password: ************
*Confirm Password: ************

☐ Check this box to register another student. Student will receive password via email.

☐ Check this box if paying by check or if you would like to register for the course. This option will not give you immediate access to the course.

BILLING INFORMATION:
*First Name: 
*Last Name: 
Company: 
*Address Line 1: 
Address Line 2: 
*Cty: 
*State/Zip Code: Select One
*Phone Number/Ext: 

PAYMENT INFORMATION:
Coupon Code: 

* Will be applied to your subtotal upon check-out if your order meets the coupon's requirements.

*Name on Card: 

Vendor Hold Search

Search terms: AMERICAN ASSOCIATION OF NOTARIES INC

No vendor hold record was found for the search criteria.

New query
Business Name AMERICAN ASSOCIATION OF NOTARIES INC 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

AMERICAN ASSOCIATION OF NOTARIES INC

OR

File Number

Use the File Number assigned by the Texas Secretary of State.
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:
AMERICAN ASSOCIATION

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

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

POLICIES
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- 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/)
- Texas Veterans Portal (http://veterans.portal.texas.gov)
# Texas Department of Motor Vehicles
## Requisition

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<td>Requisition Date</td>
<td>Description</td>
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**HEADER COMMENTS:**
- COURSE PROVIDER: UT Austin Center for Professional Education
- COURSE: Mastering Mechanics: Proofreading, Punctuation & Grammar
- COURSE ID: COM-1106-016
- COURSE DATE: 4/21/20, 8:30 am - 4:30 pm
- ATTENDEE: Kim Fox, kim.fox@txdmv.gov
- LOCATION: UT Austin - Thompson Conference Center
- Government Training 512-475-8664
cpesolutions@austin.utexas.edu

### Line Details

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<th>Line</th>
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**Schedule**

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<th>Agy CF1</th>
<th>Agy CF2</th>
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<th>Location</th>
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<tbody>
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**Comments**

- COURSE PROVIDER: UT Austin Center for Professional Education
- COURSE: Mastering Mechanics: Proofreading, Punctuation & Grammar
- COURSE ID: COM-1106-016
- COURSE DATE: 4/21/20, 8:30 am - 4:30 pm
- ATTENDEE: Kim Fox, kim.fox@txdmv.gov
- LOCATION: UT Austin - Thompson Conference Center
- Government Training 512-475-8664
cpesolutions@austin.utexas.edu

**Total Requisition:** $495.00

---

**FOR PURCHASING USE ONLY**

Are Goods/Services available from:

- State Surplus: Yes
- CCG: Yes
- TBIH: Yes
- TCI: Yes
- Term: Yes
- DIR: Yes

Justification to why Goods/Services were not purchased from available source (if applicable):
Home > Mastering Mechanics: Proofreading, Punctuation and Grammar

Mastering Mechanics: Proofreading, Punctuation and Grammar

Description:
Is it me or I? His and her or their? One space or two after periods? Professionals who can write clearly and correctly save themselves and their organizations time and effort from repeated proofreading reviews.

Small mistakes in writing can make significant negative impressions in the workplace and diminish your credibility. In this course, you will learn the standard rules for proper usage and grammar, including commas, colons, semicolons, parenthesis and commonly confused words like “effect” and “affect.” You and your fellow classmates will work in teams to apply what you learn in hands-on exercises and activities. Return to your job with greater confidence and ability when writing any document.

This course was formerly titled Grammar and Punctuation for Business Communication.

Who Should Enroll:

- Marketing and communications professionals, including social media managers
- Anyone responsible for writing, proofing or approving business and marketing communications
- Employees and managers throughout the organization
- Anyone considering going back to school after a long break
Learning Outcomes:

- Proofread more effectively
- Understand the correct use of punctuation marks
- Identify the parts and structure of sentences
- Discover how to get better results from your writing
- Recognize the differences between commonly confused and misused words
- Improve confidence when writing and proofreading

Continuing Education Hours:
Project Management Institute: 6.5 PDUs-Strategic and Business Management
Society for Human Resource Management: 6.5 PDCs-Business Acumen
Society for Human Resource Management: 6.5 PDCs-Communication
Continuing Education Units: .65 CEUs

Applies Towards Certificates:
Communication Skills for Professionals Certificate Program

Additional Information:
Please bring at least three pages of text to class so that you can apply the grammar and punctuation lessons and practice new proofreading strategies.

Contact

teccomm@austin.utexas.edu

Section 1

Dates: 04/21/2020

Days: Tuesday
Times: 9 a.m. to 4:30 p.m.

Location: UT Austin - Thompson Conference Center

Cost: $495

Course ID: COM-1106-016

Modality: In-person

Instructor: Jennifer Lazarow

Add to Cart
The University of Texas at Austin
Center for Professional Education

Here are the classes you have selected.

<table>
<thead>
<tr>
<th>ID</th>
<th>Course Title/Optional Fees</th>
<th>Amount</th>
<th>Quantity</th>
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<td>1</td>
<td></td>
<td></td>
</tr>
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</table>

Subtotal 495.00
Total $495.00

Update Cart

Offer Code: ___________ Apply
If you have an offer code, please enter it above and click Apply.

Register Online
To continue registration online, enter your e-mail address (required) and choose New Customer or Existing Customer.

<table>
<thead>
<tr>
<th></th>
<th>New Customer</th>
<th>Existing Customer</th>
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</thead>
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<tr>
<td></td>
<td>(PIN will be assigned)</td>
<td>Enter your PIN. Pop-ups must be enabled to retrieve PIN.</td>
</tr>
<tr>
<td></td>
<td>Continue</td>
<td>(Forgot PIN)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Continue</td>
</tr>
</tbody>
</table>

Privacy Information | UT Accessibility
© 2017 by Center for Professional Education. All rights reserved.
1616 Guadalupe Street
Suite 2.408
Austin, TX 78701
512-232-8520
Fax: 512-471-2905
Send feedback to Pdf_Registrar

https://utdirect.utexas.edu/nlogon/cee/mishell/co/co1.WBX?prog_dept=PD 1/13/2020
The University of Texas at Austin  
Center for Professional Education

Your order has been placed.

Order Number: PD9905710478

We encourage you to print this summary page for your records but this is not your receipt.

You will be sent a receipt after our staff has reviewed and processed your registration.

Return to the Center for Professional Education Homepage

### Course and Attendee Info

<table>
<thead>
<tr>
<th>ID</th>
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<td>04/21/2020 Mastering Mechanics: Proofreading, Punctuation and Grammar Kim Fox - <a href="mailto:kim.fox@txdmv.gov">kim.fox@txdmv.gov</a></td>
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</tr>
</tbody>
</table>

subtotal 495.00
Total $ 495.00

### Billing Contact

- Name: Kim Fox
- Title: Executive Assistant
- Organization: Texas Department of Motor Vehicles
- E-mail: kim.fox@txdmv.gov
- Address Type: Business
- Address: 4000 Jackson Ave
- City State Zip: Austin TX TX 78731
- Country: US
- Work Phone: (512) 465-1467
- How did you hear? Supervisor, HR Department, or Trainer

### Payment

- Total Amount: $ 495.00
- Payment Method: Credit Card
- Comments: No Special Accommodations
Good morning. Please see the email below that I received from UT.

Should you need any additional information, please let me know. Thanks, Kim

Kim Fox || Executive Assistant
Texas Department of Motor Vehicles
Vehicle Titles and Registration Division
Email: kim.fox@txdot.gov   Phone: 512-465-1467
Tell us how we're doing. Complete our customer satisfaction survey.

The University of Texas at Austin
Center for Professional Education

P.O. Box 7518 Austin, Texas 78713-7518 | cpe@austin.utexas.edu
(512) 232-6520 | (fax) (512) 471-2905
For more info please visit professionaled.utexas.edu

Receipt : # 9929840-1
January 24, 2020

Additional course information at:
https://professionaled.utexas.edu/
Please note: If your course meets at the Joe C. Thompson Conference Center,
you can download a map to Parking Lot 40 here:
https://professionaled.utexas.edu/file/528
A parking pass is required to park in Lot 40, Monday through Friday, between
the hours of 7:30 a.m. and 5 p.m. A printable parking pass will be available
day before your class begins at:
https://professionaled.utexas.edu/parkingpass. If you do not have access to
a printer, you may request a parking pass in office 1.116 at the Thompson
Conference Center the day of your class between 7:30 a.m. and 4 p.m.
<table>
<thead>
<tr>
<th>Date</th>
<th>Registrant</th>
<th>Course Name</th>
<th>Location</th>
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<td>Mastering Mechanics: Proofreading, Punctuation and Grammar</td>
<td>The Thompson Conference Center</td>
<td>$495.00</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>8:30 AM - 4:30 PM Room: TBD</td>
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<tr>
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<td>Payer</td>
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<tr>
<td>01/24/20</td>
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Course Information

Mastering Mechanics: Proofreading, Punctuation and Grammar PD20199

The Thompson Conference Center

04/21/20 to 04/21/20
8:30 AM to 4:30 PM

Required: Bring at least three pages of text to class so that you can apply the grammar and punctuation lessons, and practice new proofreading strategies.

Make checks payable to:
The University of Texas at Austin
Federal ID #74-6000-203
State Agencies use 174600002037011
for direct deposits

TCC is Thompson Conference Center located at 2405 Robert Dedman Dr Austin TX 78705 Southwest corner of Dean Keeton (26th) & Red River St
Vendor Hold Search

Search terms: UNIVERSITY OF TEXAS AT AUSTIN

No vendor hold record was found for the search criteria.

*New query*
Taxable Entity Search Results

5 matches found for the search string: UNIVERSITY OF TEXAS AT AUSTIN

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

<table>
<thead>
<tr>
<th>Name</th>
<th>Taxpayers ID#</th>
<th>Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNIVERSITY OF TEXAS AT AUSTIN</td>
<td>30116268423</td>
<td>78713</td>
</tr>
<tr>
<td>UNIVERSITY OF TEXAS AT AUSTIN</td>
<td>30116268431</td>
<td>78768</td>
</tr>
<tr>
<td>UNIVERSITY OF TEXAS AT AUSTIN EDUCATION COUNCIL</td>
<td>32001250664</td>
<td>78712</td>
</tr>
<tr>
<td>UNIVERSITY OF TEXAS AT AUSTIN SCHOOL OF LAW CONTIN</td>
<td>30005937625</td>
<td>78705</td>
</tr>
<tr>
<td>UNIVERSITY OF TEXAS AT AUSTIN SCHOOL OF LAW PUBLIC</td>
<td>30005937617</td>
<td>78705</td>
</tr>
</tbody>
</table>
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:
UNIVERSITY OF TEXAS

CMBL Vendor Number:

P.O. Number:

Debarment Status:
☐ Yes ☐ No

Search

Please only use Google Chrome to navigate this site.

NO RESULTS FOUND

http://www.txsmartbuy.com/vpts

2/7/2020
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/)
- 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 0000008686
Status Approved
Requestor Phone
Req Approval Date 01/17/2020
Requisition Date 01/16/2020
Description Tx Tribune Newsletter Renewal

HEADER COMMENTS:
Online newsletter subscription renewal term: Feb 1 2020 - Jan 31 2021
Subscription to the online newsletter provides daily updates on politics and activities at the Texas State Capitol; provides timely communications used for briefings of department executive team members

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>UOM</th>
<th>Qty</th>
<th>Price</th>
<th>Amount</th>
<th>Line Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Annual Online Subscription Renewal for 'The Blast' Daily Newsletter</td>
<td>EA</td>
<td>1</td>
<td>349.00</td>
<td>349.00</td>
<td>Approved</td>
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</table>

Vendor ID Vendor Loc Vendor Name Class Item Buyer

| Schedule 1 | Schedule Amount | 349.00 |

<table>
<thead>
<tr>
<th>Dist Ln</th>
<th>Account</th>
<th>Fund</th>
<th>Dept ID</th>
<th>Program</th>
<th>PCA</th>
<th>Appn. Yr.</th>
<th>Agy CF1</th>
<th>Agy CF2</th>
<th>Amount</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>727600</td>
<td>0010</td>
<td>230001</td>
<td>30901</td>
<td>2020</td>
<td></td>
<td></td>
<td></td>
<td>349.00</td>
<td>Government and Strategic Comm</td>
</tr>
</tbody>
</table>

Line Nbr Comments
1 <<Requester: Mari Aaron Henson on behalf of GSC Director
NOTE: Annual subscription - 27% savings; see link for detail on pricing/terms: https://www.texastribune.org/theblast/
Contact Caroline Love, GSC Director for account access if required>>

Total Requisition: $349.00

FOR PURCHASING USE ONLY
Are Goods/Services available from:
State Surplus  Yes
OCG  Yes
TIBH  Yes
TCT  Yes
Term  Yes/No
DIR  Yes/No

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

Receipt #1303-6062

<table>
<thead>
<tr>
<th>AMOUNT PAID</th>
<th>DATE PAID</th>
<th>PAYMENT METHOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>$349</td>
<td>January 27, 2020</td>
<td>MasterCard – 7691</td>
</tr>
</tbody>
</table>

**SUMMARY**

Blast Subscription $349.00

Amount paid $349.00

If you have any questions, visit our support site at https://support.texastribune.org/account/, contact us at membership@texastribune.org, or call at +1 512-716-8695.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at The Texas Tribune, which partners with Stripe to provide invoicing and payment processing.

https://dashboard.stripe.com>Emails/receipts/pmtre_1G5ekpG8bHZDNB6Tuq31aMIt 1/27/2020
Vendor Hold Search

Search terms: THE TEXAS TRIBUNE

No vendor hold record was found for the search criteria.

New query
Search Results

Current Search Terms: THE TEXAS TRIBUNE

Total records: 0

Result Page: 1

Sort by: Relevance

Order by: Descending

Your search for THE TEXAS TRIBUNE returned the following results...

No records found.

Result Page: 1

Search Records
Data Access
Check Status
About
Help

GSA

FAPIIS.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.

https://www.sam.gov/SAM/pages/public/searchRecords/searchResults.jsf

2/7/2020
Franchise Tax Account Status
As of: 02/07/2020 11:26:39

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

<table>
<thead>
<tr>
<th>TEXAS TRIBUNE PUBLISHING COMPANY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas Taxpayer Number</td>
</tr>
<tr>
<td>Mailing Address</td>
</tr>
<tr>
<td>Right to Transact Business in Texas</td>
</tr>
<tr>
<td>State of Formation</td>
</tr>
<tr>
<td>Effective SOS Registration Date</td>
</tr>
<tr>
<td>Texas SOS File Number</td>
</tr>
<tr>
<td>Registered Agent Name</td>
</tr>
<tr>
<td>Registered Office Street Address</td>
</tr>
</tbody>
</table>
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:
TEXAS TRIBUNE PUBLIC

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

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- Texas Veterans Portal (http://veterans.portal.texas.gov)
# Texas Department of Motor Vehicles

**Requisition**

<table>
<thead>
<tr>
<th>Business Unit</th>
<th>60800</th>
</tr>
</thead>
<tbody>
<tr>
<td>Origin</td>
<td>FAS</td>
</tr>
<tr>
<td>Requestor</td>
<td>Monica Hernandez</td>
</tr>
<tr>
<td>BCM Status</td>
<td>Valid</td>
</tr>
<tr>
<td>Requisition ID</td>
<td>0000008611</td>
</tr>
<tr>
<td>Status</td>
<td>Approved</td>
</tr>
<tr>
<td>Requestor Phone</td>
<td></td>
</tr>
<tr>
<td>Req Approval Date</td>
<td>12/30/2019</td>
</tr>
<tr>
<td>Requisition Date</td>
<td>12/30/2019</td>
</tr>
<tr>
<td>Description</td>
<td>Renewal - PO Box 12098</td>
</tr>
</tbody>
</table>

**HEADER COMMENTS:**

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>UOM</th>
<th>Qty</th>
<th>Price</th>
<th>Amount</th>
<th>Line Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Due: 1/31/2020 PO Box 12098</td>
<td>YR</td>
<td>1</td>
<td>1,320.00</td>
<td>1,320.00</td>
<td>Approved</td>
</tr>
</tbody>
</table>

**Vendor ID**

- 985

**Vendor Name**

- Rodrigo Garcia

**Class**

- 985

**Item**

- 60

**Schedule**

<table>
<thead>
<tr>
<th>Dist Ln</th>
<th>Account</th>
<th>Fund</th>
<th>Dept ID</th>
<th>Program</th>
<th>PCA</th>
<th>Appn Yr.</th>
<th>Agy CF1</th>
<th>Agy CF2</th>
<th>Amount</th>
<th>Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>729101</td>
<td>0010</td>
<td>301003</td>
<td>30901</td>
<td>2020</td>
<td></td>
<td></td>
<td></td>
<td>1,320.00</td>
<td>Finance and Admin Services Div</td>
</tr>
</tbody>
</table>

**Line Nbr**

1

**Comments**

- Renewal of Post Office Box 12098
- Use: CCO Application and General Correspondence
- Current Term: 2/1/2019 - 1/31/2020
- New Term: 2/1/2023 - 1/31/2021

Total Requisition: $1,320.00

78711

FOR PURCHASING USE ONLY

Are Goods/Services available from:

- State Surplus: Yes
- CCG: Yes
- TIBH: Yes A, No
- TCI: Yes
- Term: Yes A, No
- DIR: Yes

Justification to why Goods/Services were not purchased from available source (if applicable)
CAPITOL
111 E 17TH ST
AUSTIN, TX 78701-9997
480418-0132
(800)725-8777
01/29/2020 09:42 AM

=====================================

<table>
<thead>
<tr>
<th>Product Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Caller Renewal</td>
<td></td>
<td></td>
<td>$1,390.00</td>
</tr>
</tbody>
</table>
  (ZIP Code: 78711)  |     |      |        |
  (CltSvc #: 12098)  |     |      |        |
  (Rental Period: Annual) |     |      |        |
  (Service Start Date: 02/01/2020) |   |      |        |
  (Next Renewal Date: 01/31/2021) |   |      |        |
  (Customer Name: PAULA RAMSEY) | | | |
| Late Fee | $0.00 |
| Total: | $1,390.00 |

Credit Card Remitd $1,390.00
  (Card Name: MasterCard)
  (Account #: XXXXXXXXXX7691)
  (Approval #: 072126)
  (Transaction #: 831)
  (AID: AO0000000041010)
  (ALT: MASTERCARD)
  (PIN: Not Required)

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Preview your Mail
Track your Packages
Sign up for FREE @
www.informeddelivery.com

All sales final on stamps and postage. Refunds for guaranteed services only. Thank you for your business.

HELP US SERVE YOU BETTER

TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

Go to:
https://postalexperience.com/Pos
840-5780-0429-002-00027-29695-01

or scan this code with your mobile device:

![QR Code](image-url)

or call 1-800-410-7420.

YOUR OPINION COUNTS

Receipt #: 840-57800429-2-2729695-1

--

* Clark 17
Dear TX DEPT OF MOTOR VEHICLES:

This is a friendly reminder that your Post Office Box or Caller Service renewal fee is due. If you have already paid this fee, please disregard this notice and thank you for your continued business with the United States Postal Service. If you have not yet submitted your payment, please do so now.

At your location, at least one of the following Additional Services is available: Street Addressing (allows private carrier package delivery) and Signature on File (easy pickup for some signature required items).

There is no extra charge for these Additional Services. Visit your Post Office to sign up for these services today! These services however, do not apply to Caller Service and Group B Box customers.

For your convenience, you can sign up at www.usps.com/pobboxes and renew or manage your PO Box online. Use your credit card to make a one-time payment or sign up for automatic payments so you never miss a due date. You can also renew your PO Box at any of more than 2,900 self-service kiosks located at select Post Offices nationwide. Go to www.usps.com/locator/welcome.htm to look for a kiosk location near you.

As always, payments can be made at the Post Office or mailed to the attention of the Postmaster at the address indicated above. Please make checks or money orders payable to the US Postal Service and include your PO Box number and ZIP Code. If paying by mail, a receipt will be delivered to your PO Box.

Note: Caller Service may only be paid in person or by mail unless enrolled in Enterprise PO Box Online (EPOBOL). (Enroll at https://postalpro.usps.com/EBS under the "Quick Links" section). Please be sure to include this notice with your remittance. Caller Service receipts will be provided at the caller service pickup window.

If your payment is not received by the due date, access to your PO Box will be blocked and caller services will be limited. If we have not received your payment by the 10th day after the due date, your PO Box service will be terminated, incoming mail will be returned to the sender, and, in addition to any unpaid monthly PO Box fees, you will be charged a handling fee to reopen your box. To avoid this inconvenience, we encourage you to renew on time.

As a reminder, your account information must be current. If your physical address or other pertinent information has changed since you applied for your PO Box, please ask a Sales and Service Associate at your Post Office to update your Application for Post Office Box Service (PS Form 1093).

To update your information for Caller Service, you can ask a Sales and Service Associate to update the Application for Caller Service (PS Form 1093C).

You are a valued customer and we appreciate your business. Thank you!

POSTMASTER, AUSTIN
Vendor Hold Search

Search terms: UNITED STATES POSTAL OFFICE

No vendor hold record was found for the search criteria.

New query
Search Results

Current Search Terms: UNITED STATES POSTAL OFFICE*

Total records: 32

Result Page: 1 2 3 NEXT

Your search for UNITED STATES POSTAL OFFICE* returned the following results...

<table>
<thead>
<tr>
<th>Entity</th>
<th>Status</th>
<th>DUNS</th>
<th>CAGE Code</th>
<th>DoDAC</th>
<th>Has Active Exclusion?</th>
<th>Expiration Date</th>
<th>Purpose of Registration: All Awards and Intragovernmental Transactions</th>
</tr>
</thead>
<tbody>
<tr>
<td>United States Postal Service</td>
<td>Active</td>
<td>148257694</td>
<td>3HCE4</td>
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<td>No</td>
<td>06/08/2020</td>
<td>All Awards and Intragovernmental Transactions</td>
</tr>
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<td>United States Postal Service</td>
<td>Active</td>
<td>030266235</td>
<td>8BNKB</td>
<td>DoDAC:</td>
<td>No</td>
<td>06/10/2020</td>
<td>All Awards</td>
</tr>
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<td>United States Postal Service</td>
<td>Active</td>
<td>027457141</td>
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<td>DoDAC:</td>
<td>No</td>
<td>03/25/2020</td>
<td>All Awards</td>
</tr>
<tr>
<td>UNITED STATES POSTAL SERVICE</td>
<td>Active</td>
<td>777486792</td>
<td>7W3G4</td>
<td>DoDAC:</td>
<td>No</td>
<td>08/08/2020</td>
<td>All Awards</td>
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<tr>
<td>UNITED STATES POSTAL SERVICE</td>
<td>Active</td>
<td>188453319</td>
<td>1Q1Y2</td>
<td>DoDAC:</td>
<td>No</td>
<td>01/16/2021</td>
<td>All Awards</td>
</tr>
<tr>
<td>UNITED STATES POSTAL SERVICE</td>
<td>Active</td>
<td>058435239</td>
<td>1GWR3</td>
<td>DoDAC:</td>
<td>No</td>
<td>01/16/2021</td>
<td>All Awards</td>
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<tr>
<td>UNITED STATES POSTAL SERVICE</td>
<td>Active</td>
<td>829209760</td>
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<td>No</td>
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<td>All Awards</td>
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https://www.sam.gov/SAM/pages/public/searchRecords/searchResults.jsf

2/7/2020
<table>
<thead>
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<th>Entity</th>
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</tr>
<tr>
<td>Has Active Exclusion?</td>
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<td></td>
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<tr>
<td>Expiration Date</td>
<td>01/16/2021</td>
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</tr>
<tr>
<td>Purpose of Registration</td>
<td>All Awards</td>
<td></td>
<td></td>
</tr>
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</table>

| Status: Active | |

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<th>CAGE Code: 1QVE9</th>
<th>View Details</th>
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<tbody>
<tr>
<td>DUNS</td>
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<td></td>
</tr>
<tr>
<td>Has Active Exclusion?</td>
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<td></td>
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<td>Expiration Date</td>
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<tr>
<td>Purpose of Registration</td>
<td>All Awards</td>
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| Status: Active | |

<table>
<thead>
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<th>Entity</th>
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<th>CAGE Code: 1QY37</th>
<th>View Details</th>
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</thead>
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<td></td>
</tr>
<tr>
<td>Has Active Exclusion?</td>
<td>No</td>
<td></td>
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<td>01/16/2021</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Purpose of Registration</td>
<td>All Awards</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Status: Active | |

Search Records | Disclaimers | EAPIS.gov
Data Access | Accessibility | GSA.gov/IAE
Check Status | Privacy Policy | GSA.gov
About
Help

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https://www.sam.gov/SAM/pages/public/searchRecords/searchResults.jsf

2/7/2020
**Taxable Entity Search**

Business Name UNITED STATES POSTAL OFFICE was not found.

<table>
<thead>
<tr>
<th>Search</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Tax ID</strong></td>
<td>Use the 11-digit Comptroller's Taxpayer Number or the 9-digit Federal Employer's Identification Number.</td>
</tr>
<tr>
<td><strong>Entity Name</strong></td>
<td>UNITED STATES POSTAL OFFICE</td>
</tr>
<tr>
<td><strong>File Number</strong></td>
<td>Use the File Number assigned by the Texas Secretary of State.</td>
</tr>
</tbody>
</table>

OR

OR
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:

Please only use Google Chrome to navigate this site.

NO RESULTS FOUND
Texas Comptroller of Public Accounts
Glenn Hegar

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- Texas Veterans Portal (http://veterans.portal.texas.gov)
### Texas Department of Motor Vehicles
#### Requisition

**Business Unit:** 00800  
**Origin:** VCP  
**Requestor:** Mary Menoskey  
**BCM Status:** Valid  

**Requisition ID:** 0000008644  
**Status:** Approved  
**Requestor Phone:**  
**Req Approval Date:** 01/08/2020

**Requisition Date:** 01/08/2020  
**Description:** TCOLE Training-Sutton

---

**HEADER COMMENTS:**  
Online training course for Robert Sutton-Texas Commission on Law Enforcement Supplemental Peace Officer #1018 TCOLE package. Training is offered through OSS Academy at: https://www.ossfirst.com/els/store/item/?id=f1f8e583-c6ca-11e6-864c-005056e0372f. Training can be taken at any time within a year after registration. Robert Sutton has registered for an account so Purchaser will need to contact him for access. He has not registered for the course.

---

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**Vendor ID**  
**Vendor Loc**  
**Vendor Name**

**Class:** 920  
**Item:** 91  
**Buyer:** Rodrigo Garcia

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**Dist Ln**  
**Account**  
**Fund**  
**Dept ID**  
**Program**  
**PCA**  
**Appn. Yr.**  
**Agy CF1**  
**Agy CF2**  
**Amount**  
**Location**

| 1 | 724300 | 0001 | 500001 | 30301 | 2020 | 195.00 | ABSTPA |

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**Total Requisition:** $195.00

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**FOR PURCHASING USE ONLY**

**Are Goods/Services available from:**
- Slate Surplus: Yes/No
- CCG: Yes/No
- TIPH: Yes/No
- TCI: Yes/No
- Term: Yes/No
- DIR: Yes/No

**Justification to why Goods/Services were not purchased from available source (if applicable):**
Auto-Receipt <noreply@mail.authorize.net>
Wednesday, January 29, 2020 2:57 PM
Garcia, Rodrigo
Transaction Receipt from OSS Academy & LEA for $195.00 (USD)

OSS Academy / OSS - Law Enforcement Advisors

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Tax: $0.00 (USD)
Total: $195.00 (USD)

Payment Information:
Date/Time: 29-Jan-2020 14:57:29 CST
Transaction ID: 41807169649
Payment Method: MasterCard xxxx7691
Transaction Type: Purchase
Auth Code: 029746

Merchant Contact Information:
OSS Academy & LEA
Spring, TX 77388
US
customer.service@policetrainingcenter.com
We are honored to have an opportunity to supplement your personnel development, training, or risk management efforts. If we may assist you or your organization further, don't hesitate to contact OSS at 281-288-9190. You are sincerely appreciated! www.policetrainingcenter.com / www.osrisk.com
Garcia, Rodrigo

From: OSS Academy® <donotreply@redvector.com>
Sent: Wednesday, January 29, 2020 2:58 PM
To: Garcia, Rodrigo
Subject: Customer Receipt/Purchase Confirmation

Thank you for your order

Order Number: 2020129-204549-LBSTNFK1
Robert Sutton
4000 Jackson Ave
Austin TX 78731, TX 78731

Supplemental Peace Officer #1018 (TCOLE) Package: 195.00

Sales Tax:0.00
Shipping Total:0.00
Total:195.00

To access your order details anytime, please visit https://www.ossfirst.com/ets/store/order/?ordernumber=2020129-204549-lbstnfk1
Supplemental Peace Officer #1018 (TCOLE) Package

Course Number
1018

Price (shown in U.S. Dollars)
195.00

Overview
* FOR A LIMITED TIME - APPLY 5234-612A-OSSAcademy1018 DURING CHECKOUT FOR 10% OFF OUR SUPPLEMENTAL PEACE OFFICER #1018 COURSE *

This is the online Texas Commission on Law Enforcement (TCOLE) Supplemental Peace Officer #1018 online training course for applicants with licensed police experience in other states, the military, federal service, or former Texas Peace Officers (reactivating their license) to become Texas Peace Officers.

Our course is built around curriculum developed by the Texas Commission on Law Enforcement, designed to prepare a qualified officer for the state licensure exam. Each segment of the course is concerned with one of the major areas of Texas Statute - the Code of Criminal Procedure, Penal Code, Traffic Code, Alcohol Beverage Code, Controlled Substances Act of the Health and Safety Code, and two areas of the Family Code - Juvenile Issues and Family Violence.

OSS Academy@course includes:
- Free enrollments into online courses [a $45 value]:
  - Texas State & Federal Law Update #3165 [2017-2019] (5 hrs of TCOLE credit)
  - Texas State & Federal Law Update #3166 [2019-2021] (4 hrs of TCOLE credit)
- Electronic, downloadable, and printable section study guides
- Self-paced study with exit bookmarks to pick-up where you left off
- No course completion time restrictions
- Printable and downloadable online course completion certificate(s)
- Course completions reported to the Texas Commission on Law Enforcement (TCOLE)
- Access to review curriculum at anytime (even after completion)
Student Accolades:

I would like to take this time to thank you for your guidance and amazing customer service. Everything about the course was clear and concise. The study material was sufficient and I will be referencing that material as I proceed with the process. I highly recommend OSS Academy to everyone thinking of crossing over to Texas Law Enforcement.

- E. Carrasquillo, Out of State Peace Officer

I took the state test today and scored a 65 1st attempt. Thx for the help

- J. Carter, Texas Peace Officer

I was able to retire from the New York State Police and transfer to the Bexar County Sheriff's Department, and I couldn't have done it without your assistance. Thanks!

- K. Page, Texas Peace Officer

Good afternoon ... It took a while but I was finally able to get a test date for this morning. The test took me about an hour and I scored a 51. I don't think I could have done a whole lot better as there is a great deal to know, and I did not attend a police academy, but am a retired federal agent who took your supplemental course. I'm appreciative of having been able to complete your supplemental course ... at my convenience, as opposed to months at an academy. Kindest regards,

- J. Geliste, Texas Peace Officer

Please note, the entire course, final exam(s), and course evaluation(s) must be completed in order to receive one-hundred twenty (120) hours of course credit. If purchasing this course, OSS Academy® strongly recommends that officers first contact TCOLE directly at 512-936-7700 with specific questions, to develop a clear roadmap, and to confirm if the Supplemental Peace Officer Course #1010 option is even available to you. Additionally, carefully review the TCOLE webpage Out of State Peace Officers - Getting a License (https://www.tcole.texas.gov/content/out-state-peace-officers) if you are an out of state Peace Officer.

TCOLE Reporting

OSS Academy® typically reports 4 to 5 times each week (excluding U.S. Federal holidays). We report your credit directly through TCLEDSS to the Texas Commission on Law Enforcement (TCOLE). You should have already provided your full and correct name, TCOLE PID number, and other important information when registering for your account. If not, once logged in, go to Edit Profile to update your information.

Should you have any questions, simply contact the OSS Academy® Training Coordinator by phone at 281-288-8190 (Est. 205) or online at Contact OSS Academy® (https://www.ossfirst.com/ets/pages/default.aspx?p=contact_us).

Objective

OSS Academy® courses are recognized by more Peace Officer Standards and Training boards and correctional associations than any other online training provider.

Our courses are designed by Subject Matter Experts who are nationally recognized and licensed instructors. Many of our experts testify in law enforcement, corrections, and security related defense cases throughout the U.S.

Our curriculum meets or exceeds state course objective requirements.

For more information, visit OSS - Law Enforcement Advisors® (http://www.ossrisk.com/) or OSS Academy® (http://www.policetrainingcenter.com/) online or simply contact the OSS Academy® Training Coordinator by phone at 281-288-8190 (Est. 205) or online at Contact OSS Academy® (https://www.ossfirst.com/ets/pages/default.aspx?p=contact_us).

Additional Information

TCOLE Training, Proficiency Requirements, & Course Equivalents

For your convenience, OSS Academy® provides a TCOLE Course Equivalent Program, which may provide credit for TCOLE Training requirements.
Vendor Hold Search

Search terms: **OSS ACADEMY**

<table>
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Rows displayed: 1

New query
Taxable Entity Search

Business Name OSS ACADEMY was not found.

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<tr>
<td><strong>Tax ID</strong></td>
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<tr>
<td>Use the 11-digit Comptroller's Taxpayer Number or the 9-digit Federal Employer's Identification Number.</td>
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**OR**

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**OR**

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<tr>
<td>Use the File Number assigned by the Texas Secretary of State.</td>
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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:
OSS ACADEMY

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/)
- 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: 0000008712  
Status: Approved  
Requestor Phone:  
Req Approval Date: 01/27/2020  
Requisition Date: 01/24/2020  
Description: TRAINING - VARIOUS

**HEADER COMMENTS:**  
COURSE PROVIDER: UT Center for Professional Education  
COURSE: Principles of Project Management  
COURSE ID: PM-2102-018  
COURSE DATE: 03/05 and 03/06/20, 8:30 am - 4:30 pm  
LOCATION: UT Austin - Thompson Conference Center  
ATTENDEE: Adale Bishop, adale.bishop@txdmv.gov, 512-465-4067

COURSE PROVIDER: Comptroller of Public Accounts  
COURSE: Certified Texas Contract Manager  
SIGN UP: https://spedudev.cpa.texas.gov  
COURSE DATES: 3/4/20 and 3/5/20, 9:00 am - 4:30 pm  
LOCATION: CPA Distribution Center Classroom  
1811 Airport Blvd, Austin, TX 78702  
ATTENDEES: Tammy Wooten & Roger Feuge  
***Registration will need to be completed under the attendee's user login.***  
Contact Tammy Wooten at 512-699-8480  
Contact Roger Feuge at 512-465-1459

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Class: 963  
Item: 37  
Buyer: Rodrigo Garcia

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COURSE: Principles of Project Management  
COURSE ID: PM-2102-018  
COURSE DATE: 03/05 and 03/06/20, 8:30 am - 4:30 pm  
LOCATION: UT Austin - Thompson Conference Center  
ATTENDEE: Adale Bishop, adale.bishop@txdmv.gov, 512-465-4067>>

FOR PURCHASING USE ONLY  
Are Goods/Services available from:  
State Surplus: No  
CGG: Yes  
TBH: No  
TC: No  
Term: Yes  
DIR: Yes  

Justification to why Goods/Services were not purchased from available source (if applicable)
Texas Department of Motor Vehicles
Requisition

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Schedule 1

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<th>Agy CF1</th>
<th>Agy CF2</th>
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Line Nbr | Comments
2        | <<COURSE PROVIDER: Comptroller of Public Accounts
COURSE: Certified Texas Contract Manager
SIGN UP: https://sprieduc.cpa.texas.gov
COURSE DATES: 3/4/20 and 3/5/20, 9:00 am - 4:30 pm
LOCATION: CPA Distribution Center Classroom
1811 Airport Blvd, Austin, TX 78702
ATTENDEES: Tammy Wooten & Roger Feuge
**Registration will need to be completed under the attendee's user login.**
Contact Tammy Wooten at 512-685-8488
Contact Roger Feuge at 512-465-1458

Total Requisition: $1,445.00
## RSS Employee Training Request

<table>
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<th>Today's Date</th>
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<tr>
<td>To:</td>
<td>Tim Thompson, Deputy Director of VTR</td>
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<tr>
<td>From:</td>
<td>William Diggs, Chief of Regional Services</td>
</tr>
<tr>
<td>Employee to be trained:</td>
<td>Adale Bishop</td>
</tr>
<tr>
<td>Course Title:</td>
<td>Principle of Project Management</td>
</tr>
<tr>
<td>Course Location:</td>
<td>The University of Texas</td>
</tr>
<tr>
<td></td>
<td>UTA Building, Suite 2.408</td>
</tr>
<tr>
<td></td>
<td>1616 Guadalupe Street</td>
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<td></td>
<td>Austin, TX 78701</td>
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<td>March 5-6, 2020</td>
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<td>• Understand what a project is and what it is not</td>
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<tr>
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<td>• Have a basic understanding of the project management process groups</td>
</tr>
<tr>
<td></td>
<td>• Have a basic understanding of the project management knowledge areas</td>
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<td></td>
<td>• Understand and be able to create a basic charter</td>
</tr>
<tr>
<td></td>
<td>• Be able to identify stakeholders and create a stakeholder registry</td>
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<td></td>
<td>• Understand risks vs. issues</td>
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<tr>
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<td>• Have the ability to estimate how long a project might take</td>
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<tr>
<td></td>
<td>• Know how to successfully close out a project</td>
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</tr>
<tr>
<td>Justification:</td>
<td>Ms. Bishop provides project type support to the Regional Services Section for both long-term and short-term projects. VTR could benefit from skills she could take away from this two day courses.</td>
</tr>
</tbody>
</table>

William Diggs, Chief of Regional Services

Approved/Rejected

1-24-20

Tim Thompson, Deputy Director of VTR

Approved/Rejected

01-24-00
Principles of Project Management

Description:
Being an effective project leader requires a clear understanding of the essential elements of project management. In this course, you will learn the basic characteristics of a project and how to manage one effectively, explore key areas of expertise and learn how project stakeholders and organizational structures affect outcomes. Using A Guide to the Project Management Body of Knowledge (PMBOK Guide), published by the Project Management Institute (PMI), you will discover the five process groups of project management: initiating, planning, executing, controlling and closing.

This course lays the foundation for, and is an optional prerequisite to the Project Management Certificate Program.

Who Should Enroll:

- New project managers
- Business managers and project team leaders with little or no formal project management training

Learning Objectives:

- Understand what a project is, and what it is not
- Have a basic understanding of the project management process groups
• Have a basic understanding of the project management knowledge areas
• Understand and be able to create a basic project charter
• Be able to identify stakeholders and create a stakeholder registry
• Understand risks vs. issues
• Have the ability to estimate how long a project might take
• Be able to communicate project status and manage stakeholder expectations
• Know how to successfully close out a project

Learning Outcomes:

• Understand the characteristics and purpose of a project
• Understand why the project management process groups and the project management knowledge areas are essential for a successful project
• Learn to create a realistic project plan, including scope and schedule, and how to adjust the plan mid-project
• Discover how to acquire, develop and manage a project team effectively
• Learn what is necessary to manage a project
• Build strategies to keep stakeholders and team members informed

Continuing Education Hours:
Project Management Institute: 13 PDUs-Technical
Continuing Education Units: 1.3 CEUs
Society for Human Resource Management: 13 PDCs-Business Acumen

Applies Towards Certificates:
Business Management Certificate Program
Textbook Information:

Additional Information:
As a PMI Registered Education Provider, The University of Texas at Austin's Center for Professional Education (CPE) has been approved by PMI to issue professional development units (PDUs) for our courses. (Provider # 1616).

Project Management Professional (PMP), A Guide to the Project Management Body of Knowledge (PMBOK® Guide), Certified Associate in Project Management (CAPM), and PMI are registered marks of the Project Management Institute, Inc.

UT Austin Gold Seal Certificate:
If you did not register for the Business Management Certificate Program bundle but you are still interested in receiving your UT Austin Gold Seal Certificate, please fill out this statement of intent to let us know. You have three years to complete the certificate, starting from the start date of your first class. If you would like to find out if previously-taken courses count towards the certificate requirements, please reach out to your Enrollment and Success Coordinator at tecmgmt@austin.utexas.edu. Your certificate will be mailed to you upon completion of your final class.

Contact

tecmgmt@austin.utexas.edu

Section 1

**Dates:** 03/05/2020 to 03/06/2020

**Days:** Thursday, Friday

**Times:** 8:30 a.m. to 4:30 p.m.
Location: UT Austin - Thompson Conference Center

Cost: $695

Course ID: PM-2102-018

Modality: In-person

Instructor: Derek M. Edwards, MSLM, PMP
**The University of Texas at Austin**
**Center for Professional Education**

Here are the classes you have selected.

<table>
<thead>
<tr>
<th>ID</th>
<th>Course Title/Optional Fees</th>
<th>Amount</th>
<th>Quantity</th>
<th>Remove</th>
</tr>
</thead>
<tbody>
<tr>
<td>PD20174</td>
<td>03/05/2020 Principles of Project Management</td>
<td>695.00</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal 695.00
Total $695.00

**Update Cart**

Offer Code: [ ] Apply

If you have an offer code, please enter it above and click Apply.

**Register Online**

To continue registration online, enter your e-mail address (required) and choose New Customer or Existing Customer.

| E-mail: | [ ] | [ ] |

**New Customer**
(PIN will be assigned)

Continue

**Existing Customer**
Enter your PIN. Pop-ups must be enabled to retrieve PIN. (Forgot PIN)

Continue

---

Privacy information | UT Accessibility
© 2017 by Center for Professional Education. All rights reserved.
1616 Guadalupe Street
Suite 2.408
Austin, TX 78701
512-232-6520
Fax: 512-471-2905
Send feedback to PDCRegistrar
Your order has been placed.

Order Number: PD9950903515

We encourage you to print this summary page for your records but this is not your receipt.

You will be sent a receipt after our staff has reviewed and processed your registration.

Return to the Center for Professional Education Homepage

Course and Attendee Info

<table>
<thead>
<tr>
<th>ID</th>
<th>Course Title/Optional Fees</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1). PD20174</td>
<td>03/05/2020 Principles of Project Management</td>
<td>695.00</td>
</tr>
<tr>
<td></td>
<td>Adale Bishop - <a href="mailto:adale.bishop@txdmv.gov">adale.bishop@txdmv.gov</a></td>
<td></td>
</tr>
</tbody>
</table>

subtotal 695.00

Total $695.00

Billing Contact

Name: Adale Bishop
Title: Planner
Organization: Texas Department of Motor Vehicles
Department: Vehicle Titles & Reg Division
E-mail: adale.bishop@txdmv.gov
Address Type: Business
Address: 4000 Jackson Ave
City State Zip: Austin TX 78731 TX 78731
Country: US
Work Phone: (512) 465-4067
How did you hear? Academic Advisor

Payment

Total Amount: $695.00
Payment Method: Credit Card
Comments: No Special Accommodations
Vendor Hold Search

Search terms: UNIVERSITY OF TEXAS AT AUSTIN

No vendor hold record was found for the search criteria.

New query
## Taxable Entity Search Results

5 matches found for the search string: UNIVERSITY OF TEXAS AT AUSTIN

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

### Results

<table>
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<tr>
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<th>Taxpayers ID#</th>
<th>Zip</th>
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<tr>
<td>UNIVERSITY OF TEXAS AT AUSTIN</td>
<td>30116268431</td>
<td>78768</td>
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<tr>
<td>UNIVERSITY OF TEXAS AT AUSTIN EDUCATION COUNCIL</td>
<td>32001250664</td>
<td>78712</td>
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<tr>
<td>UNIVERSITY OF TEXAS AT AUSTIN SCHOOL OF LAW CONTIN</td>
<td>30005937625</td>
<td>78705</td>
</tr>
<tr>
<td>UNIVERSITY OF TEXAS AT AUSTIN SCHOOL OF LAW PUBLIC</td>
<td>30005937617</td>
<td>78705</td>
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</table>
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:
UNIVERSITY OF TEXAS

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/)
- 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 0000008712 Status Approved Requestor Phone Req Approval Date 01/27/2020

Requisition Date 01/24/2020 Description TRAINING - VARIOUS

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<th>Price</th>
<th>Amount</th>
<th>Line Status</th>
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<td>375.00</td>
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Vendor ID Vendor Loc Vendor Name Class Item Buyer

Rodrigo Garcia

Schedule 1 Schedule Amount 750.00

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<th>PCA</th>
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<th>Agy CF1</th>
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<td>0010</td>
<td>450001</td>
<td></td>
<td>30101</td>
<td>2020</td>
<td></td>
<td></td>
<td>750.00</td>
<td>Vehicle Titles and Regist. Div</td>
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Line Nbr Comments
2 <<COURSE PROVIDER: Comptroller of Public Accounts COURSE: Certified Texas Contract Manager SIGN UP: https://spedu.cpa.texas.gov COURSE DATES: 3/4/20 and 3/5/20, 9:00 am - 4:30 pm LOCATION: CPA Distribution Center Classroom 1811 Airport Blvd, Austin, TX 78702 ATTENDEES: Tammy Wooten & Roger Feuge ***Registration will need to be completed under the attendee's user login.*** Contact Tammy Wooten at 512-689-8488 Contact Roger Feuge at 512-465-1499>>

Total Requisition: $1,445.00

FOR PURCHASING USE ONLY
Are Goods/Services available from:

- State Surplus  Yes / No
- CCQ  Yes / No
- TBH  Yes / No
- Td  Yes / No
- Term  Yes / No
- DR  Yes / No

Justification for why Goods/Services were not purchased from available source(s) (applicable)
Order received

INVOICE NUMBER: 10032563
DATE: January 31, 2020
EMAIL: roger.feuge@txdmv.gov

TOTAL: $375.00
PAYMENT METHOD: Credit card

Agency PO Number: 1999445378

Please FORWARD this to your Agency's Accounts Payable Office IMMEDIATELY for payment

Invoice details

<table>
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<tr>
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<th>Total</th>
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</thead>
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<tr>
<td>Certified Texas Contract Manager: March 4-5 2020. Time: 9:00 am-4:30 pm CST x 1</td>
<td>$375.00</td>
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<tr>
<td>Subtotal:</td>
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<td>Credit card</td>
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<tr>
<td>Total:</td>
<td>$375.00</td>
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Student Information

https://spedu.cpa.texas.gov/checkout/order-received/248091/?key=wc_order_RiX6TqBu7...  1/31/2020
Roger Feuge

✉️ roger.feuge@txdmv.gov

**Billing address**

Roger Feuge  
Texas Department of Motor Vehicles  
4000 Jackson Avenue  
Austin, TX 78731  

📞 (512) 465-1459  
✉️ roger.feuge@txdmv.gov
Feuge, Roger

From: ctp@cpa.state.tx.us
Sent: Friday, January 31, 2020 10:55 AM
Subject: Training Registration Payment Receipt

Payment Receipt Confirmation
NONE

Transaction Summary

<table>
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<tr>
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<tr>
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<tr>
<td>Total Amount Paid</td>
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Customer Information

Customer Name: Roger Feuge
Local Reference ID: 304PT1999445378
Receipt Date: 1/31/2020
Receipt Time: 10:55:25 AM CST

Payment Information

Payment Type: Credit Card
Credit Card Type: MAST
Credit Card Number: ******7691
Order ID: 392109320
Billing Name: Rodrigo Garcia

Billing Information

Billing Address: 4000 Jackson Avenue
Billing City, State: Austin, TX
ZIP/Postal Code: 78731
Country: US
Phone Number: (512) 465-1459
This receipt has been emailed to the address below.
Email Address: roger.feuge@txdmv.gov
Hi again,

Below is the payment information I received, and please let me know if you need anything else.

Thanks, and have a great day!

Tammy King Wooten || Program Specialist, Budget and Research Services  
Vehicle Titles and Registration Division  
Email: Tammy.Wooten@TxDMV.gov  
Phone: 512-689-8488  
Tell us how we’re doing. Complete our customer satisfaction survey.

---

**Payment Receipt Confirmation**

**NONE**

<table>
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<tr>
<th>Description</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>Total Amount Paid</td>
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**Transaction Summary**

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<tr>
<td>Total Amount Paid</td>
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**Customer Information**

<table>
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**Payment Information**

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<tr>
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</thead>
<tbody>
<tr>
<td>Credit Card Type</td>
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<tr>
<td>Order ID</td>
<td>392773588</td>
</tr>
<tr>
<td>Billing Name</td>
<td>Rodrigo Garcia</td>
</tr>
</tbody>
</table>

**Billing Information**

<table>
<thead>
<tr>
<th>Billing Address</th>
<th>702 Rollingway Drive</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unit</td>
<td>A</td>
</tr>
</tbody>
</table>

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Billing City, State: Round Rock, TX
ZIP/Postal Code: 78681
Country: US
Phone Number: 512-689-8488
This receipt has been emailed to the address below.
Email Address: Tammy.Wooten@txdmv.gov
<table>
<thead>
<tr>
<th><strong>Today’s Date</strong></th>
<th>1/24/2020</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>To:</strong></td>
<td>Tricia Ueckert, Manager, BRS</td>
</tr>
<tr>
<td><strong>From:</strong></td>
<td>Tricia Ueckert, Manager, BRS</td>
</tr>
<tr>
<td><strong>Employee to be trained:</strong></td>
<td>Roger Feuge / <a href="mailto:Roger.Feuge@TxDMV.gov">Roger.Feuge@TxDMV.gov</a> / 512-465-1459</td>
</tr>
<tr>
<td><strong>Course Title:</strong></td>
<td>Certified Texas Contract Manager</td>
</tr>
<tr>
<td><strong>Course Location:</strong></td>
<td>CPA Distribution Center Classroom; 1811 Airport Blvd</td>
</tr>
<tr>
<td><strong>Course Date:</strong></td>
<td>March 4-5</td>
</tr>
<tr>
<td><strong>Course Overview:</strong></td>
<td>Details related to Texas Contract Management</td>
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<tr>
<td><strong>Course Cost:</strong></td>
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<tr>
<td><strong>Course Information Link:</strong></td>
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</tr>
<tr>
<td><strong>Course Registration Link:</strong></td>
<td><a href="https://spdedu.cpa.texas.gov/course/certified-texas-contract-manager-march-4-5-2020-time-900-am-430-pm-cst/">https://spdedu.cpa.texas.gov/course/certified-texas-contract-manager-march-4-5-2020-time-900-am-430-pm-cst/</a></td>
</tr>
<tr>
<td><strong>Justification:</strong></td>
<td>TxDMV requires that all staff who oversee contracts obtain a CTCM certification.</td>
</tr>
</tbody>
</table>

Tricia Ueckert, Manager, BRS  
Tim Thompson, Deputy Director of VTR
BRS Employee Training Request

<table>
<thead>
<tr>
<th>Today's Date</th>
<th>1/24/2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>To:</td>
<td>Tricia Ueckert, Manager, BRS</td>
</tr>
<tr>
<td>From:</td>
<td>Tricia Ueckert, Manager, BRS</td>
</tr>
<tr>
<td>Employee to be trained:</td>
<td>Tammy Wooten / <a href="mailto:Tammy.Wooten@TxDMV.gov">Tammy.Wooten@TxDMV.gov</a> / 512-465-4016</td>
</tr>
<tr>
<td>Course Title:</td>
<td>Certified Texas Contract Manager</td>
</tr>
<tr>
<td>Course Location:</td>
<td>CPA Distribution Center Classroom; 1811 Airport Blvd</td>
</tr>
<tr>
<td>Course Date:</td>
<td>March 4-5</td>
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<tr>
<td>Course Overview:</td>
<td>Details related to Texas Contract Management</td>
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<tr>
<td>Course Cost:</td>
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</tr>
<tr>
<td>Course Registration Link:</td>
<td><a href="https://spdedu.cpa.texas.gov/course/certified-texas-contract-manager-march-4-5-2020-time-900-am-430-pm-cst/">https://spdedu.cpa.texas.gov/course/certified-texas-contract-manager-march-4-5-2020-time-900-am-430-pm-cst/</a></td>
</tr>
<tr>
<td>Justification:</td>
<td>TxDMV requires that all staff who oversee contracts obtain a CTCM certification.</td>
</tr>
</tbody>
</table>

Tricia Ueckert, Manager, BRS

Date: 1-24-2020

Tim Thompson, Deputy Director of VTR

Date: 1-24-2020
Texas Department of Motor Vehicles
Requisition

Business Unit 60800
Origin VTR
Requestor Lori Paul
BCM Status Valid

Requisition ID 0000008712
Status Approved
Requestor Phone
Req Approval Date 01/27/2020

Date 01/24/2020
Description TRAINING - VARIOUS

HEADER COMMENTS:
COURSE PROVIDER: UT Center for Professional Education
COURSE: Principles of Project Management
COURSE ID: PM-2102-018
COURSE DATE: 03/05 and 03/06/20, 8:30 am - 4:30 pm
LOCATION: UT Austin - Thompson Conference Center
ATTENDEE: Adale Bishop, adale.bishop@txdmv.gov, 512-465-4067

COURSE PROVIDER: Comptroller of Public Accounts
COURSE: Certified Texas Contract Manager
SIGN UP: https://spedu.cpa.texas.gov
COURSE DATES: 3/4/20 and 3/5/20, 9:00 am - 4:30 pm
LOCATION: CPA Distribution Center Classroom
1811 Airport Blvd, Austin, TX 78702
ATTENDEES: Tammy Wooten & Roger Feuge
***Registration will need to be completed under the attendee's user login.***
Contact Tammy Wooten at 512-689-8488
Contact Roger Feuge at 512-465-1459

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
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<th>Line Status</th>
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Vendor ID Vendor Loc Vendor Name
Class Item Buyer
963 37 Rodrigo Garcia

Schedule Line Schedule Amount 695.00

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<th>Dist Ln</th>
<th>Account</th>
<th>Fund</th>
<th>Dept ID</th>
<th>Program</th>
<th>PCA</th>
<th>Appn. Yr.</th>
<th>Agy CF1</th>
<th>Agy CF2</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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<td>0010</td>
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</tbody>
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Line Nbr Comments
1 <<COURSE PROVIDER: UT Center for Professional Education
COURSE: Principles of Project Management
COURSE ID: PM-2102-018
COURSE DATE: 03/05 and 03/06/20, 8:30 am - 4:30 pm
LOCATION: UT Austin - Thompson Conference Center
ATTENDEE: Adale Bishop, adale.bishop@txdmv.gov, 512-465-4067>>
Vendor Hold Search

Search terms: COMPTROLLER OF PUBLIC ACCOUNTS

No vendor hold record was found for the search criteria.

New query
### Taxable Entity Search Results

50 matches found for the search string: **COMPTROLLER OF PUBLIC ACCOUNTS**

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

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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:
COMPTROLLER OF PUB

CMBL Vendor Number:

P.O. Number:

Debarment Status:
○ Yes ○ No

Search

Please only use Google Chrome to navigate this site.

NO RESULTS FOUND

http://www.txsmartbuy.com/vpts
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/)
Texas Veterans Portal (http://veterans.portal.texas.gov)
**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

<table>
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<tr>
<th>Vendor ID Number</th>
<th>Vendor Name/Address</th>
<th>Date of Debarment</th>
<th>Length of Debarment</th>
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<td>1562456928900</td>
<td>Smith Housewares and Restaurant Supplies</td>
<td>November 12, 2014</td>
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<td></td>
<td>500 Erie Blvd.</td>
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<td>Syracuse, NY 13202</td>
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<td>1760677671800</td>
<td>Texas Code Blue</td>
<td>October 24, 2016</td>
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<td>5550 Eastex Fwy, Suite # L</td>
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<td></td>
<td>Beaumont, TX 77708-5300</td>
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<td>Designated Foreign Terrorist Organizations Pursuant to Texas Government Code Chapter 2270</td>
<td>March 1, 2019</td>
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<tr>
<td>Abdallah Azzam Brigades (AAB)</td>
<td>ISIL-Khorasan (ISIL-K)</td>
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<tr>
<td>Abu Sayyaf Group (ASG)</td>
<td>ISIL-Bangladesh</td>
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<tr>
<td>Al-Aqsa Martyrs Brigade (AAMB)</td>
<td>ISIL-Greater Sahara</td>
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<td>al-Ashtar Brigades (AAB)</td>
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<td>al-Mulathamun Battalion (AMB)</td>
<td>ISIL-West Africa</td>
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<td>al-Nusra Front</td>
<td>Islamic Jihad Union (IJU)</td>
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<td>al-Qa'ida (AQ)</td>
<td>Islamic Movement of Uzbekistan (IMU)</td>
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<tr>
<td>Al-Qa’ida in the Indian Subcontinent</td>
<td>Islamic State of Iraq and the Levant (formerly al-Qa’ida in Iraq)</td>
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<tr>
<td>al-Qa’ida in the Arabian Peninsula (AQAP)</td>
<td>Islamic State of Iraq and the Levant’s Branch in Libya (ISIL-Libya)</td>
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<tr>
<td>al-Qa’ida in the Islamic Maghreb (AQIM)</td>
<td>Jaish-e-Mohammed (JEM)</td>
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<tr>
<td>al-Shabaab</td>
<td>Jama’at Nusrat al-Islam wal-Muslimin (JNIM)</td>
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<tr>
<td>Ansar al-Dine (AAD)</td>
<td>Jaysh Rijal al-Tariq al-Naqshbandi (JRTN)</td>
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<td>Ansar al-Islam (AII)</td>
<td>Jemaah Ansorut Tauhid (JAT)</td>
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<tr>
<td>Ansar al-Sharî'ah in Benghazî</td>
<td>Jemaah Islamiya (JI)</td>
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<tr>
<td>Ansar al-Sharî'ah in Damascus</td>
<td>Jundallah</td>
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<td>Ansar al-Sharî'ah in Tunisia</td>
<td>Kahane Chai (Kach)</td>
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<td>Ansaru</td>
<td>Kata’ib Hizballah (KH)</td>
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<td>Army of Islam (AOI)</td>
<td>Kurdistan Workers Party (PKK, aka KONGRA-GElein)</td>
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<td>Asbat al-Ansar (AAA)</td>
<td>Lashkar i Jhangvi (LJ)</td>
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<td>Aum Shinrikyo (AUM)</td>
<td>Lashkar-e Taiba (LeT)</td>
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<td>Liberation Tigers of Tamil Eelam (LTTE)</td>
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<td>Boko Haram</td>
<td>Mujahidin Shura Council in the Environs of Jerusalem (MSC)</td>
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<td>Communist Party of the Philippines/New People’s Army (CPP/NPA)</td>
<td>National Liberation Army (ELN)</td>
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<td>Continuity Irish Republican Army (CIRA)</td>
<td>Palestine Islamic Jihad (PIJ)</td>
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<td>Gama’ a al-Islamiyya (Islamic Group - IG)</td>
<td>Palestine Liberation Front (PLF)</td>
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<td>HAMAS</td>
<td>PFLP-General Command (PFLP-GC)</td>
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<td>Haqqani Network (HQN)</td>
<td>Popular Front for the Liberation of Palestine (PFLP)</td>
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<td>Harakat ul-Jihad-i-Islami (HUJI)</td>
<td>Real Irish Republican Army (RIRA)</td>
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<td>Harakat ul-Jihad-i-Islami/Bangladesh (HUJI-B)</td>
<td>Revolutionary Armed Forces of Colombia (FARC)</td>
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<td>Harakat ul-Mujahidin (HUM)</td>
<td>Revolutionary People’s Liberation Party/Front (DHKP/C)</td>
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<td>Hizbullah</td>
<td>Revolutionary Struggle (RS)</td>
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<td>Hizbul Mujahideen (HM)</td>
<td>Shining Path (SL)</td>
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<td>Indian Mujahideen (IM)</td>
<td>Tehrik-e Taliban Pakistan (TTP)</td>
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<td>ISIL Sinai Province (formerly Ansar Bayt al-Maqdis)</td>
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Source: U.S. Department of State [https://www.state.gov/j/ef/rls/otherid/123085.htm](https://www.state.gov/j/ef/rls/otherid/123085.htm)
<table>
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<th>SEDOL</th>
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<td>DNB ASA</td>
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List of Scrutinized Companies with ties to Foreign Terrorist Organizations
Pursuant to Chapter 2270 of the Texas Government Code - March 1, 2018

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<th>ISIN</th>
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<tbody>
<tr>
<td>No Companies Identified</td>
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List of Scrutinized Companies with ties to Sudan
Pursuant to Chapter 2270 of the Texas Government Code - 2019

<table>
<thead>
<tr>
<th>Entity Name</th>
<th>Cusip</th>
<th>Sedol</th>
<th>Isin</th>
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</thead>
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* The United States government revoked the major components of all economic sanctions against Sudan and the Government of Sudan, effective October 12, 2017. As such, the Sudanese Sanctions Regulations were amended by the Office of Foreign Assets Control to add section 538.540, authorizing all transactions previously prohibited by the Regulations and Executive Orders 13067 and 13412, effective as of January 17, 2017.

However, the changes do not authorize transactions that are prohibited under the Darfur Sanctions Regulations (31 C.F.R. part 546) or Executive Orders 13400 or 13664. Accordingly, the Comptroller's office will continue monitoring for companies that meet the pertinent statutory definition of a Scrutinized Company (i.e., companies that have been complicit in the Darfur genocide during any preceding 20-month period).
List of Companies Engaging in Scrutinized Business Operations in Iran - 2019
Chapter 2270 of the Texas Government Code

<table>
<thead>
<tr>
<th>Company Name</th>
<th>ISIN</th>
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<tbody>
<tr>
<td>AF Poyry AB</td>
<td>SE0005999836</td>
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<tr>
<td>Beiqi Foton Motor Co., Ltd.</td>
<td>CNE0000000WC6</td>
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<tr>
<td>Bharat Petroleum Corporation Ltd.</td>
<td>INE029A01011</td>
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<tr>
<td>China Railway Group Ltd</td>
<td>CNE100000866</td>
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<tr>
<td>Glencore plc</td>
<td>JE0084738W64</td>
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<tr>
<td>Hindustan Petroleum Corporation Ltd.</td>
<td>INE094A01015</td>
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<tr>
<td>Hyundai Motor</td>
<td>KR7005380001</td>
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<tr>
<td>Indian Oil Corporation Ltd.</td>
<td>INE242A01010</td>
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<tr>
<td>Jindal Steel &amp; Power Ltd.</td>
<td>INE749A01030</td>
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<tr>
<td>JXTG Holdings Inc</td>
<td>JP3386450005</td>
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<tr>
<td>Korea Electric Power</td>
<td>KR7015760002</td>
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<td>Lloyds Banking Group plc</td>
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<td>Man SE</td>
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<td>Mangalore Refinery &amp; Petrochemicals Ltd.</td>
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<td>Norinco Intl Cooperation Ltd</td>
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<tr>
<td>Oil &amp; Natural Gas Corporation Ltd.</td>
<td>INE213A01029</td>
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<td>Power Construction Corporation of China, Ltd.</td>
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<td>Sinopec Engineering (Group) Co Ltd</td>
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<td>Vodafone Group plc</td>
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<tr>
<td>Zhejiang Shibao Co., Ltd.</td>
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