



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

Payment Terms: **NET3 0** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **H** Date: **01/02/20** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

THIS DOCUMENT IS A SUMMARY DOCUMENT. ITS PURPOSE IS TO ACCUMULATE INDIVIDUAL TRANSACTION DATA. FOLLOWING RECONCILIATION, TRANSACTION LINES WILL BE COPIED TO A MULTI-VENDOR VOUCHER, PAYABLE TO CITIBANK N A.

**Vendor:** CITIBANK N A  
 COMMERCIAL CARD SETTLEMENT ACTIVITY  
 PROCUREMENT CARD PAYMENTS  
 PO BOX 78025  
 PHOENIX AZ 85062-8025  
 United States

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

Vendor ID: 1135266470 7

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

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

Bill to Fax:

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

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

**PO Information:**  
 Pcard January 2020  
 PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1-1	Office Depot Metro Mesh Clip Holder, Black Lorell	615/33	3.0000	EA	\$7.49000	\$22.47	01/02/2020	
						<b>Schedule Total</b>	<b>\$22.47</b>	
				<b>ReqID:</b>	0000008561			
VID: 1592669354 Office Depot, Inc 8510 4 Winds, Rd Windcrest, Tx 78239-1946							<b>Item Total for Line # 1</b>	<b>\$22.47</b>

Authorized Signature

*Rodrigo Garcia*

02/07/2020



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2-1	Brenton Studio Metro Mesh Wire Pencil Cup, Black office depot	615/33	3.0000	EA	\$4.99000	\$14.97	01/02/2020
						Schedule Total	\$14.97
						ReqID:	0000008561
VID: 1592669354 Office Depot, Inc 8510 4 Winds, Rd Windcrest, Tx 78239-1946						Item Total for Line # 2	\$14.97
3-1	iPHONE 8 Accessory Case	839/85	1.0000	EA	\$28.00000	\$28.00	01/07/2020
						Schedule Total	\$28.00
						ReqID:	0000008602
VID: 1134924710 ATT Corp PO Box 5019						Item Total for Line # 3	\$28.00
4-1	Virtual Audit Bootcamp - January 2020 January 13th - 17th, 2020 Attendee: Claudette Otis-Watkins	924/25	1.0000	EA	\$575.00000	\$575.00	01/10/2020
						Schedule Total	\$575.00
						ReqID:	0000008596
VID: 1202744026 Yellowboock-CPE.com PO Box 202138 Austin, Texas 78720-2138						Item Total for Line # 4	\$575.00

Authorized Signature

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02/07/2020



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch: 5-1	Line Description: DUE 1/13/2020 TRAINING - One Day Course: Edward Tufte, Presenting Data and Information	Class/Item: 963/64	Quantity: 5.0000	UOM: EA	Unit Price: \$420.00000	Extended Amt: \$2,100.00	Due Date: 01/13/2020
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Schedule Total

ReqID:  
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

Line-Sch: 6-1	Line Description: American Association of Notaries - Online class for Ana M. Salinas	Class/Item: 924/25	Quantity: 1.0000	UOM: EA	Unit Price: \$25.00000	Extended Amt: \$25.00	Due Date: 01/23/2020
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Schedule Total

ReqID:  
0000008643

VID: 1300154226  
 AMERICAN ASSOCIATION OF NOTARIES INC  
 8811 WESTHEIMER RD STE 207  
 HOUSTON, Texas  
 77063-3617

Item Total for Line # 6

Authorized Signature

*Rodrigo Garcia*

02/07/2020



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7-1	Line Description: TRAINING - UT CPE - Mastering Mechanics: Proofreading, Punctuation & Grammar	963/37	1.0000	EA	\$495.00000	\$495.00	01/27/2020
						<b>Schedule Total</b>	<b>\$495.00</b>

ReqID:  
0000008665

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

VID: 3721721721 7  
 University of Texas at Austin  
 PO Box 7518  
 Austin, Tx  
 78713-7246

**Item Total for Line # 7** **\$495.00**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8-1	Line Description: Annual Online Subscription Renewal for 'The Blast' Daily Newsletter	956/49	1.0000	EA	\$349.00000	\$349.00	01/27/2020
						<b>Schedule Total</b>	<b>\$349.00</b>

ReqID:  
0000008686

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

**Item Total for Line # 8** **\$349.00**

Authorized Signature

*Rodrigo Garcia*

02/07/2020



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9-1	Line Description: Due: 1/31/2020 PO Box 12098	Class/Item: 985/60	Quantity: 1.0000	UOM: YR	Unit Price: \$1,390.00000	Extended Amt: \$1,390.00	Due Date: 01/31/2020
						Schedule Total	\$1,390.00
ReqID: 0000008611  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: 14107600000/118 United States Postal Service 3575 Far West Blvd. Austin, Texas 78731 512-418-1247							
						Item Total for Line # 9	\$1,390.00
10-1	Line Description: TCOLE Training-Robert Sutton	Class/Item: 920/91	Quantity: 1.0000	UOM: EA	Unit Price: \$195.00000	Extended Amt: \$195.00	Due Date: 01/29/2020
						Schedule Total	\$195.00
ReqID: 0000008644  TCOLE_Training.pdf  VID:31000060660.000 OSS Academy. Phone (281) 288-9190 (Ext. 205) 19018 Candleview Dr. Spring, Texas 77388-5209							
						Item Total for Line # 10	\$195.00

Authorized Signature

*Rodrigo Garcia*

02/07/2020



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch: 11-1	Line Description: UT CPE - Principles of Project Management	Class/Item: 963/37	Quantity: 1.0000	UOM: EA	Unit Price: \$695.00000	Extended Amt: \$695.00	Due Date: 01/31/2020
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Schedule Total

ReqID:  
0000008712

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

VID: 3721721721 7  
 University of Texas at Austin  
 PO Box 7518  
 Austin, Tx  
 78713-7246

Item Total for Line # 11

Line-Sch: 12-1	Line Description: CPA Course - Certified Texas Contract Manager	Class/Item: 963/37	Quantity: 2.0000	UOM: EA	Unit Price: \$375.00000	Extended Amt: \$750.00	Due Date: 01/31/2020
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Schedule Total

ReqID:  
0000008712

COURSE PROVIDER: Comptroller of Public Accounts  
 COURSE: Certified Texas Contract Manager  
 SIGN UP: <https://spdedu.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

VID: 1746000089  
 Comptroller of Public Accounts  
 PO Box 13232  
 Austin, Texas  
 78711-3232

Item Total for Line # 12

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

*Rodrigo Garcia*

02/07/2020



Texas Department of Motor Vehicles  
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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

*Rodrigo Garcia*

02/07/2020

Date	Type of activity
1/7/2020	AT&T
1/6/2020	PAYPAL LEITA
1/10/2020	GRAPHICS PRESS ET
1/25/2020	AMER ASSOC NOTARIES
1/24/2020	UT PROFESSIONAL CTR
1/27/2020	THE TEXAS TRIBUNE
1/29/2020	USPS PO 4804180132
1/29/2020	OSS ACADEMY
1/31/2020	UT PROFESSIONAL CTR
1/31/2020	PURCH TRAIN CERT
1/31/2020	PURCH TRAIN CERT
1/6/2020	OFFICE DEPOT

Amount	PO Line	Req
\$28.00	3	8602
\$575.00	4	8596
\$420.00	5	8623
\$420.00	5	8623
\$420.00	5	8623
\$420.00	5	8623
\$420.00	5	8623
\$25.00	6	8643
\$495.00	7	8665
\$349.00	8	8686
\$1,390.00	9	8611
\$195.00	10	8644
\$695.00	11	8712
\$375.00	12	8712
\$375.00	12	8712
\$37.44	1 & 2	8561

1/17/2020 FERRELLGAS L P

\$6,639.44  
 \$258.67  
 \$6,380.77

Credit



0556709800353769100000000000000032

Account Number •••• •••• ••53 7691	Payment Date 02/28/2020	New Balance \$0.00	Minimum Amount Due \$0.00	Enter Amount Paid
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RODRIGO GARCIA  
00608 TXDMV  
4000 JACKSON AVENUE  
  
AUSTIN TX 78731-6007

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

# CITIBANK CORPORATE CARD

Statement Date  
02/03/2020

Payment Date  
02/28/2020

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

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

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

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

Sale Date	Post Date	Reference Number	Type of Activity	Amount
*****NOTICE MEMO ITEM(S) LISTED BELOW*****				
01/06/2020	01/07/2020	55429500006852071482958	PAYPAL LEITA 7148295	4029357733 CA \$575.00
01/06/2020	01/08/2020	02305370007100065223113	OFFICE DEPOT #1079 423025683	800-463-3768 TX \$37.44
01/07/2020	01/09/2020	55480770008799430646885	AT&T K008 9969 43064688	8003310500 PA \$28.00
01/10/2020	01/13/2020	55429500011852238121468	GRAPHICS PRESS ET 23812146	8008222454 CT \$420.00
01/10/2020	01/13/2020	55429500011852238209024	GRAPHICS PRESS ET 23820902	8008222454 CT \$420.00
01/10/2020	01/13/2020	55429500011852238289646	GRAPHICS PRESS ET 23828964	8008222454 CT \$420.00
01/10/2020	01/13/2020	55429500011852238378233	GRAPHICS PRESS ET 23837823	8008222454 CT \$420.00

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

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

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



Account Number

.....53 7691

Statement Date

02/03/2020

Sale Date	Post Date	Reference Number	Type of Activity	Amount
<b>NOTICE MEMO ITEM(S) LISTED BELOW</b>				
01/10/2020	01/13/2020	55429500011852238449125	GRAPHICS PRESS ET 23844912	8008222454 CT \$420.00
01/24/2020	01/27/2020	55431400025630151330792	UT PROFESSIONAL CTR	AUSTIN TX \$495.00
01/25/2020	01/27/2020	55432860025200469752162	AMER ASSOC NOTARIES 000000000000000000	713-644-2299 TX \$25.00
01/17/2020	01/28/2020	55417340027640174903321	FERRELLGAS L P 750760542908	800-8747699 MO \$258.67 CR
01/27/2020	01/28/2020	55429500027637398327977	THE TEXAS TRIBUNE	5127168695 TX \$349.00
01/29/2020	01/30/2020	02305370030000547819689	USPS PO 4804180132 None	AUSTIN TX \$1,390.00
01/29/2020	01/31/2020	85450930030980061817772	OSS ACADEMY	SPRING TX \$195.00
01/31/2020	02/03/2020	55431400032630163505747	UT PROFESSIONAL CTR	AUSTIN TX \$695.00
01/31/2020	02/03/2020	55488720031400788000027	PURCH TRAIN CERT CC	5124633989 TX \$375.00
01/31/2020	02/03/2020	55488720031400788000076	PURCH TRAIN CERT CC	5124633989 TX \$375.00
<b>*****TOTAL AMOUNT OF MEMO ITEM(S):</b>				<b>\$6,380.77</b>

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

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

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

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

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

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

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

## Information About Your Citibank Corporate Card Account

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

## Account Inquiries

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

BUibs 1/01

## Account Requests

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

### CHANGE OF ADDRESS OR TELEPHONE NUMBER\*

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

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

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

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

### CREDIT BALANCE REFUND REQUEST

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

Signature \_\_\_\_\_

Date \_\_\_\_\_

R1410-1410B-0117



**Texas Department of Motor Vehicles  
Requisition**

Page: 1 of 3  
Run Date: 12/31/2019  
Run Time: 04:06:38 PM  
Report ID: TXCPO002X

**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	Description	UOM	Qty	Price	Amount	Line Status
1	Fiberboard Case Storage Box. Archive Box	CS	1	70.69	70.69	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 640      **Item** 25      **Buyer** Rodrigo Garcia

**Schedule 1**      **Schedule Amount** 70.69

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	440001		30201	2020			70.69	Motor Vehicle Division

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

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

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 615      **Item** 62      **Buyer** Rodrigo Garcia

**Schedule 1**      **Schedule Amount** 21.40

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0010	440001		30201	2020			21.40	Motor Vehicle Division

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

**FOR PURCHASING USE ONLY**

Are Goods/Services available from:

State Surplus	Yes / No
CCG	Yes / No
TICM	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      **Requestor Phone**      **Req Approval Date** 12/12/2019

**Requisition Date** 12/12/2019      **Description** Office Supplies

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Wipes, Cloreox, Wipes	CTN	1	37.94	37.94	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 345      **Item** 94      **Buyer** Rodrigo Garcia

Schedule 1      Schedule Amount 37.94

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	440001		30201	2020			37.94	Motor Vehicle Division

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

Line	Description	UOM	Qty	Price	Amount	Line Status
4	Black Stapler	EA	1	40.37	40.37	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 605      **Item** 85      **Buyer** Rodrigo Garcia

Schedule 1      Schedule Amount 40.37

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0010	440001		30201	2020			40.37	Motor Vehicle Division

**Line Nbr** 4      **Comments** <<smart buy TXMAS-19-7502 for Licensing Manager>>



**Texas Department of Motor Vehicles  
Requisition**

Page: 3 of 3  
Run Date: 12/31/2019  
Run Time: 04:06:38 PM  
Report ID: TXCPO002X

**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

<b>Line</b> 5	<b>Description</b> Office Depot Metro Mesh Clip Holder, Black Lorell	<b>UOM</b> EA	<b>Qty</b> 3	<b>Price</b> 7.49	<b>Amount</b> 22.47	<b>Line Status</b> Approved
------------------	---	------------------	-----------------	----------------------	------------------------	--------------------------------

<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b> 615	<b>Item</b> 33	<b>Buyer</b> Rodrigo Garcia
------------------	-------------------	--------------------	---------------------	-------------------	--------------------------------

Schedule 1    Schedule Amount 22.47

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0010	440001		30201	2020			22.47	Motor Vehicle Division

Line Nbr      Comments

<b>Line</b> 6	<b>Description</b> Brenton Studio Metro Mesh Wire Pencil Cup, Black office depot	<b>UOM</b> EA	<b>Qty</b> 3	<b>Price</b> 4.99	<b>Amount</b> 14.97	<b>Line Status</b> Approved
------------------	---	------------------	-----------------	----------------------	------------------------	--------------------------------

<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b> 615	<b>Item</b> 33	<b>Buyer</b> Rodrigo Garcia
------------------	-------------------	--------------------	---------------------	-------------------	--------------------------------

Schedule 1    Schedule Amount 14.97

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0010	440001		30201	2020			14.97	Motor Vehicle Division

Line Nbr      Comments

**Total Requisition:    \$207.84**

**Garcia, Rodrigo**

---

**From:** OfficeDepotOrders@officedepot.com  
**Sent:** Thursday, January 2, 2020 11:50 AM  
**To:** Garcia, Rodrigo  
**Subject:** Order Confirmation #423025683-001

---

**Shipping to: RODRIGO GARCIA**  
4000 JACKSON AVE AUSTIN, TX 78731-6007

# Office DEPOT OfficeMax®

**Thanks, RODRIGO GARCIA. We're on it.**

We've 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

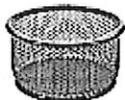


**Brenton Studio™ Metro Mesh Paper Clip Holder, Black**

**Quantity Ordered:** 3

\$4.990

Item # 169972



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

**Quantity Ordered:** 3

\$7.490

Item # 841354

---

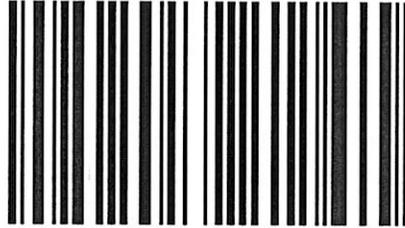
# Order Summary

**Order Number**  
423025683-001

**Delivery Method**  
2 Business Day  
Delivery

**Order Date**  
01/02/2020

**Status**  
In Process



423025683001

---

## Payment Summary

<b>Subtotal</b>	\$37.44
<b>Tax</b>	\$0.00
<b>Delivery Fee</b>	\$0.00
<b>Misc.</b>	0.00
<b>Total</b>	<b>\$37.44</b>

MasterCard, last 4 digits: 7691

---

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---

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Swingline® 545 Eco  
Stapler, 50% Recycled,  
Black

**\$11<sup>99</sup>** / Each



Office Depot® Scissors,  
8", Straight, Black, Pack  
Of 2

**\$11<sup>99</sup>** / Pack



Office Depot® Brand  
Paper Clips, No. 1,  
Silver, 100 Clips Per  
Box...

**\$3<sup>89</sup>** / Pack



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

**\$7<sup>49</sup>** / Pack

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## Vendor Hold Search

---

Search terms: *OFFICE DEPOT, INC.*

<u>Vendor Name</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Estimated Relevance</u>
INSTANT OFFICE AND POSTAL DEPOT INC	HOUSTON	TX	77083	2.32

Rows displayed: 1

[New query](#)

---

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### Search Results

Current Search Terms: OFFICE DEPOT, INC.\*

Total records: 1

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Result Page: 1

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

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

Entity	<b>OFFICE DEPOT, INC.</b>	Status: <b>Active</b>
DUNS: <b>614345809</b>	CAGE Code: <b>05BZ7</b>	<a href="#">View Details</a>
Has Active Exclusion?: <b>No</b>	DoDAAC:	
Expiration Date: <b>10/16/2020</b>	Debt Subject to Offset?: <b>No</b>	
Purpose of Registration: <b>All Awards</b>		

Result Page: 1

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## 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

OFFICE DEPOT, INC.	
Texas Taxpayer Number	15926639541
Mailing Address	PO BOX 5029 BOCA RATON, FL 33431-0829
Right to Transact Business in Texas	ACTIVE
State of Formation	DE
Effective SOS Registration Date	05/14/1993
Texas SOS File Number	0009540006
Registered Agent Name	C T CORPORATION SYSTEM
Registered Office Street Address	1999 BRYAN ST. SUITE 900 DALLAS, TX 75201



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0 items

# VENDOR PERFORMANCE REPORT SEARCH

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

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

Search

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- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
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- Texas Secretary of State (<http://www.sos.state.tx.us/>)
- HB855 Browser Statement

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- 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** 0000008602      **Status** Approved      **Requestor Phone**      **Req Approval Date** 01/03/2020  
**Requisition Date** 12/23/2019      **Description** iPhone Accessory Case

**HEADER COMMENTS:**  
Mobile phone accessory

Protective case for iPhone 8 issued to Brian Mitchell

Line	Description	UOM	Qty	Price	Amount	Line Status
1	iPHONE 8 Accessory Case	EA	1	75.00	75.00	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 839 ✓      **Item** 85 ✓      **Buyer** Travis Reese

**Schedule 1    Schedule Amount 75.00**

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	751700	0010	230001		30901	2020			75.00	Government and Strategic Comm

**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**

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**Are Goods/Services available from:**

State Surplus    Yes / No  
CCG                Yes / No  
TBM                Yes / No  
TCI                Yes / No  
Term                Yes / No  
DIR                Yes / No

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

Reese, Travis

From: Mitchell, Brian  
Sent: Monday, January 6, 2020 9:55 AM  
To: Reese, Travis; Henson, Mari  
Subject: RE: Requisition# 0000008602 - iPhone 8 case inquiry

Good morning, Travis,

It's an 8. And let's definitely go with B. Thanks.

BM

Brian Mitchell || Government Relations Specialist  
Government & Strategic Communications  
Texas Department of Motor Vehicles  
E Brian.Mitchell@TXDMV.gov | D 512-465-4211 | C 512-457-9866  
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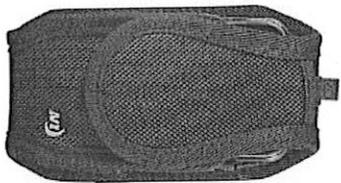
From: Reese, Travis  
Sent: Monday, January 6, 2020 9:54 AM  
To: Henson, Mari <Mari.Aaron@txdmv.gov>  
Cc: Mitchell, Brian <Brian.Mitchell@txdmv.gov>  
Subject: Requisition# 0000008602 - iPhone 8 case inquiry

Good morning Mari, Brian,

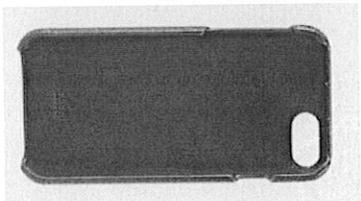
I have been assigned requisition# 0000008602 and I want to confirm a few details before I source this phone case.

Is the phone in question an iPhone 8 or an iPhone 8 Plus? I'll need to make sure as the dimensions are different depending on your model  
Are you looking for a protective case that allows the phone to be removed for use (example A) or a snap on phone case (example B) ?

EX: A



EX: B



Thank you,

Travis Reese || Purchaser  
Finance and Administrative Services Division  
Email: [Travis.Reese@TXDMV.gov](mailto:Travis.Reese@TXDMV.gov) Direct: 512-465-4190  
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I want to:  Lookup type:  Search for:

Foundation account: 03673933  
Billing account: 287025612317  
Wireless number: None

## Order Details

<b>Order Information</b> 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-OY-24513583	<b>Shipping Information</b> Brian Mitchell 4000 Jackson AveCamp Hubbard - Building 5 Austin, TX 78731	<b>Contact Information</b> Rodrigo Garcia (512) 465-4181 *****@txdmv.gov Requested By: Rodrigo Garcia Username: *hawn,*****ight@*xdmv.gov	<b>Order Support</b> <ul style="list-style-type: none"> <li>• Help with your order</li> <li>• Returns and exchanges</li> <li>• Contact AT&amp;T</li> </ul>
---	---	--	--

[Back](#) [Manage order](#)

### Order Summary

**Order Status: Shipped**

Tracking Number: 143627636999(FedEx)

	One Time Charge	Monthly Charge
 <b>Accessories:</b> 1 - OtterBox® Symmetry Series Case	\$40.00	
Accessory Discount		-\$12.00

---

### Payment Summary

Billing Contact	One Time Charge*	Monthly Charge**
Rodrigo Garcia (512) 465 - 4181		
<b>Charges</b>	\$28.00	\$0.00
<b>Estimated Sales Tax</b>	\$0.00	
<b>Totals</b>	<b>\$28.00*</b>	<b>\$0.00**</b>

One-time charge paid by credit card

[Back](#)

<sup>1</sup>Includes one-time discounts.  
<sup>2</sup>Please note tax has not yet been calculated.  
Customers without valid tax-exempt status will be charged applicable taxes.

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## Vendor Hold Search

Search term: *AT&T*

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

Rows displayed: 5

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**Search Results**

Current Search Terms: AT&T CORP.\*

Total records:31

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Result Page: 1 2 3 4 [NEXT](#)

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

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

Entity	AT&T CORP.	Status: Active
DUNS:	071625417	CAGE Code: 1TGZ4
Has Active Exclusion?:	No	DoDAAC:
Expiration Date:	03/24/2020	Debt Subject to Offset?:
Purpose of Registration:	All Awards	
		<a href="#">View Details</a>
Entity	AT&T CORP.	Status: Active
DUNS:	617565247	CAGE Code: 9B542
Has Active Exclusion?:	No	DoDAAC:
Expiration Date:	01/23/2021	Debt Subject to Offset?:
Purpose of Registration:	All Awards	
		<a href="#">View Details</a>
Entity	At&t Corp.	Status: Active
DUNS:	034056122	CAGE Code: 3PXA9
Has Active Exclusion?:	No	DoDAAC:
Expiration Date:	08/11/2020	Debt Subject to Offset?:
Purpose of Registration:	All Awards	
		<a href="#">View Details</a>
Entity	AT&T Corp.	Status: Active
DUNS:	006980080	CAGE Code: 9B551
Has Active Exclusion?:	No	DoDAAC:
Expiration Date:	03/06/2020	Debt Subject to Offset?:
Purpose of Registration:	All Awards	
		<a href="#">View Details</a>
Entity	AT&T CORP.	Status: Active
DUNS:	621599893	CAGE Code: 5H8A4
Has Active Exclusion?:	No	DoDAAC:
Expiration Date:	01/22/2021	Debt Subject to Offset?:
Purpose of Registration:	All Awards	
		<a href="#">View Details</a>
Entity	AT&T CORP.	Status: Active
DUNS:	621599893	CAGE Code: 8ANE5
Has Active Exclusion?:	No	DoDAAC:
Expiration Date:	01/22/2021	Debt Subject to Offset?:
Purpose of Registration:	All Awards	
		<a href="#">View Details</a>
Entity	AT&T CORP.	Status: Active
DUNS:	621599893	CAGE Code: 6WY10
Has Active Exclusion?:	No	DoDAAC:
Expiration Date:	01/22/2021	Debt Subject to Offset?:
Purpose of Registration:	All Awards	
		<a href="#">View Details</a>
Entity	AT&T CORP.	Status: Active

DUNS: <b>621599893</b>	CAGE Code: <b>6WY13</b> <a href="#">View assistance for SAM.gov</a>
Has Active Exclusion?: <b>No</b>	DoDAAC: <a href="#">View Details</a>
Expiration Date: <b>01/22/2021</b>	Debt Subject to Offset?: <b>No</b>
Purpose of Registration: <b>All Awards</b>	

Entity: <b>AT&amp;T CORP.</b>	Status: <b>Active</b> <input type="checkbox"/>
DUNS: <b>621599893</b>	CAGE Code: <b>6WY22</b> <a href="#">View Details</a>
Has Active Exclusion?: <b>No</b>	DoDAAC:
Expiration Date: <b>01/22/2021</b>	Debt Subject to Offset?: <b>No</b>
Purpose of Registration: <b>All Awards</b>	

Entity: <b>AT&amp;T CORP.</b>	Status: <b>Active</b> <input type="checkbox"/>
DUNS: <b>621599893</b>	CAGE Code: <b>0LUL1</b> <a href="#">View Details</a>
Has Active Exclusion?: <b>No</b>	DoDAAC:
Expiration Date: <b>01/22/2021</b>	Debt Subject to Offset?: <b>No</b>
Purpose of Registration: <b>All Awards</b>	

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

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AT&T CORP. DBA AT&T EAST CORP.	
Texas Taxpayer Number	11349247103
Mailing Address	1010 N SAINT MARYS ST RM 9-Y01 SAN ANTONIO, TX 78215-2109
Right to Transact Business in Texas	ACTIVE
State of Formation	NY
Effective SOS Registration Date	02/11/1925
Texas SOS File Number	0000480306
Registered Agent Name	C T CORPORATION SYSTEM
Registered Office Street Address	1999 BRYAN ST., STE. 900 DALLAS, TX 75201



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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:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

Search

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- Texas Veterans Portal (<http://veterans.portal.texas.gov>)

**Texas Department of Motor Vehicles  
Requisition**

**Business Unit** 60800      **Origin** MCD      **Requestor** Elizabeth Israel      **BCM Status** Valid  
**Requisition ID** 0000008596      **Status** Approved      **Requestor Phone**      **Req Approval Date** 01/06/2020  
**Requisition Date** 12/20/2019      **Description** MCD - CFS Class

**HEADER COMMENTS:**  
Virtual Audit Bootcamp  
January 2020 January 13th - 17th, 2020 \*NOTE the dates  
Attendee: Claudette Otis-Watkins  
<https://yellowbook-cpe.com/product/virtual-audit-bootcamp-january-2020>  
\*SEE Attachment

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Virtual Audit Bootcamp - January 2020 January 13th - 17th, 2020 Attendee: Claudette Otis-Watkins <a href="https://yellowbook-cpe.com/product/virtual-audit-bootcamp-january-2020">https://yellowbook-cpe.com/product/virtual-audit-bootcamp-january-2020</a> *SEE Attachment	EA	1	575.00	575.00	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 924      **Item** 25      **Buyer** Rodrigo Garcia

Schedule 1      Schedule Amount 575.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720300	0010	432001		30501	2020			575.00	Motor Carrier Division

**Line Nbr** 1      **Comments**  
<<Virtual Audit Bootcamp  
January 2020 January 13th - 17th, 2020 \*NOTE the dates  
Attendee: Claudette Otis-Watkins  
<https://yellowbook-cpe.com/product/virtual-audit-bootcamp-january-2020>  
\*SEE Attachment>>

**Total Requisition:** \$575.00

**FOR PURCHASING USE ONLY**

Are Goods/Services available from:

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

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



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category/essential-skills) / Virtual Audit Bootcamp – January 2020

# Virtual Audit Bootcamp – January 2020

\$575.00

1

ADD TO CART



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ok-cpe.com/wp-  
content/mediafile  
s/2019/02/Virtual  
AuditBootCamp\_f  
eat-img.png)

Description (#tab-description)



Upcoming Events ▾ Bundles ▾ Topics ▾ Ways to Learn ▾ About Blog

(https://yellowbook-cpe.com/) Contact

Student Center (#header-search-wrap)

*the week of  
January 13, 2020*

**\$575**  
per person

**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 short responses to the case study between sessions.

This course qualifies for Yellow Book CPE credit.



PROGRAM LEVEL:  
Beginning

NASBA CATEGORY OF STUDY:  
Auditing - Governmental

ADVANCE PREPARATION:  
None

PREREQUISITES:  
None

INSTRUCTIONAL METHOD:  
Webinar

CPE CREDIT HOURS:  
10

**Garcia, Rodrigo**

---

**From:** Yellowbook-CPE.com Orders <info@yellowbook-cpe.com>  
**Sent:** Monday, January 6, 2020 11:13 AM  
**To:** Garcia, Rodrigo  
**Subject:** Your Yellowbook-CPE.com order has been received!



# Thank you for your order

Hi Rodrigo,

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

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

Product	Quantity	Price
Virtual Audit Bootcamp - January 2020 <b>Student 1 First Name:</b> Claudette <b>Student 1 Last Name:</b> Otis-Watkins <b>Student 1 Email:</b> <a href="mailto:Claudette.OtisWatkins@txdmv.gov">Claudette.OtisWatkins@txdmv.gov</a>	1	\$575.00
<b>Subtotal:</b>		\$575.00
<b>Payment method:</b>		PayPal

**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!

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](mailto: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](mailto:Rodrigo.Garcia@txdmv.gov)>  
**Cc:** Russ, Tammy <[Tammy.Russ@txdmv.gov](mailto:Tammy.Russ@txdmv.gov)>; Celovsky, Muriah <[Muriah.Celovsky@txdmv.gov](mailto: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](mailto: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](mailto: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](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](#) | [FMX](#)  
[FMX Sitemap](#) | [Contact FM](#)  
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**⚠** ALERT: SAM.gov will be down for scheduled maintenance Saturday, 02/15/2020 from 8:00 AM to 3:00 PM

### Search Results

Current Search Terms: **Leita Hart-Fanta\***

Total records:0

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

Result Page:

Sort by **Relevance** Order by **Descending**

Your search for **Leita Hart-Fanta\*** returned the following results...

**No records found.**

Result Page:

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



IBM-P-20200124-1615  
WWW3

- [Search Records](#)
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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.

Search

**Tax ID**

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

OR

**Entity Name**

OR

**File Number**

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



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

Texas

Comptroller of Public Accounts  
**Glenn Hegar**



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

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

**Contracts**

**SPD Applications**

**Help** (/help/)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

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

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

Search

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts

**Glenn Hegar**

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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/>)
- State Link Policy (<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov/>)

**Texas Department of Motor Vehicles  
Requisition**

**Business Unit** 60800      **Origin** FAS      **Requestor** Monica Hernandez      **BCM Status** Valid  
**Requisition ID** 0000008623      **Status** Approved      **Requestor Phone**      **Req Approval Date** 01/03/2020  
**Requisition Date** 01/02/2020      **Description** Training - Edward Tufte

**HEADER COMMENTS:**

Line	Description	UOM	Qty	Price	Amount	Line Status
1	DUE 1/13/2020 TRAINING - One Day Course: Edward Tufte, Presenting Data and Information	EA	5	420.00	2,100.00	Approved

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

**Schedule 1**      **Schedule Amount** 2,100.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720300	0010	300001		30901	2020			840.00	Finance and Admin Services Div
2	720300	0010	301002		30901	2020			1,260.00	Finance and Admin Services Div

**Line Nbr** 1      **Comments**  
 <<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>>

**Total Requisition:** \$2,100.00

**FOR PURCHASING USE ONLY**

Are Goods/Services available from:

State Surplus Yes/No  
 CCG Yes/No  
 TIBH Yes/No  
 TCI Yes/No  
 Term Yes/No  
 DIR Yes/No

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

**Graphics Press LLC P.O. Box 430 Cheshire, Connecticut 06410**

Phone: 800 822-2454 or 203 272-9187 Fax: 203 272-8600

## 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

**Graphics Press LLC P.O. Box 430 Cheshire, Connecticut 06410**

Phone: 800 822-2454 or 203 272-9187 Fax: 203 272-8600

## 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

**Graphics Press LLC P.O. Box 430 Cheshire, Connecticut 06410**

Phone: 800 822-2454 or 203 272-9187 Fax: 203 272-8600

## 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](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
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**ALERT:** SAM.gov will be down for scheduled maintenance Saturday, 02/15/2020 from 8:00 AM to 3:00 PM

### Search Results

Current Search Terms: GRAPHICS PRESS LLC\*

Total records: 1

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

Result Page: 1

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

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

Entity	<b>X-press Signs and Graphics, LLC</b>	Status: <b>Active</b>
DUNS: 785650115	CAGE Code: 87G86	<a href="#">View Details</a>
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 10/27/2020	Debt Subject to Offset?: No	
Purpose of Registration: All Awards		

Result Page: 1

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



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WWW3

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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 11:20:10

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

GRAPHICS PRESS LLC	
Texas Taxpayer Number	32060287060
Mailing Address	PO BOX 430 CHESHIRE, CT 06410-0430
Right to Transact Business in Texas	ACTIVE
State of Formation	CT
Effective SOS Registration Date	Not Registered
Texas SOS File Number	Not Registered
Registered Agent Name	Not on file
Registered Office Street Address	



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Texas

Comptroller of Public Accounts  
Glenn Hegar



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

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

**Contracts**

**SPD Applications**

**Help** (/help/)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

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

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

Search

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



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- 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

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



# My Account

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

<b>Name:</b> Ana M. Salinas	<a href="#">Edit Account</a>
<b>Username:</b> Ana.Salinas@txdmv.gov	
<b>Address:</b> 4000 Jackson Ave. Austin, TX 78731	

## Registration History:

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

Course Name	Start Date	Days Remaining	Payment	Reprint Certificate
<a href="#">Texas Notary Course</a>	01/23/2020	29	\$25.00	

- 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  
 800-721-2663  
 Houston, Texas 77063



## Garcia, Rodrigo

---

**From:** Salinas, Ana  
**Sent:** Thursday, January 23, 2020 3:43 PM  
**To:** Garcia, Rodrigo  
**Subject:** FW: Welcome to AAN online notary course

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&data=01%7C01%7Cana.salinas%40txdmv.gov%7C45d54367ed9e43b99afc08d7a035620c%7C72719f70353346b39456ec1235143768%7C0&data=LsHL8ORrALQI5jkCtwv3KR9t7jaUGJmFj2oZIWQ2b48%3D&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=www.usnotaries.com&data=01%7C01%7Cana.salinas%40txdmv.gov%7C45d54367ed9e43b99afc08d7a035620c%7C72719f70353346b39456ec1235143768%7C0&data=UCde8IFaaHg50%2BNFkMYIOBXgXqNGFWghl0%2BVYggySlc%3D&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!

Customer Support Team  
American Association of Notaries  
8811 Westheimer Ste. 207  
Houston, Texas 77063  
Ph 800-721-2663  
Fax 800-721-2664  
sales@usnotaries.com

<https://nam03.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.becomeanotarypublic.com&data=01%7C01%7Cana.salinas%40txdmv.gov%7C45d54367ed9e43b99afc08d7a035620c%7C72719f70353346b39456ec1235143768%7C0&sdata=TxZLpMkkw9KHe9hg7PJOM35DQBgJgdf8zKOyJj6i4%2Fs%3D&reserved=0>

## Garcia, Rodrigo

---

**From:** Garcia, Rodrigo  
**Sent:** Thursday, January 23, 2020 1:01 PM  
**To:** Salinas, Ana  
**Cc:** Israel, Renee  
**Subject:** Req. 8643 / Texas Notary Course

Hola Ana,  
Espero estes 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!](#))

<b>Name:</b> Ana M. Salinas	<a href="#">Edit Account</a> ✓
<b>Username:</b> Ana.Salinas@txdmv.gov	
<b>Address:</b> 4000 Jackson Ave. Austin, TX 78731	

*Become  
a Member*

---

**Join Today!**



### Registration History:

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

Course Name	Start Date	Days Remaining	Payment	Reprint Certificate
<a href="#">Texas Notary Course</a>	01/23/2020	29	\$25.00	<input type="checkbox"/>

Rodrigo Garcia | Purchaser

Texas Department of Motor Vehicles | Finance & Administrative Services Division | 512-465-4181 | [Rodrigo.Garcia@TxDMV.gov](mailto:Rodrigo.Garcia@TxDMV.gov)

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

Password: Travel\*2020

**STUDENT NAME(S):**

\* indicates required information

:  New Customer  Returning Customer

\*First Name:

Middle Name:

\*Last Name:

Suffix:

**LOGIN INFORMATION:**

\*E-mail Address:

\*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:

\*City:

\*State/\*Zip Code:

\*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](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](#) | [FMX](#)  
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**ALERT:** SAM.gov will be down for scheduled maintenance Saturday, 02/15/2020 from 8:00 AM to 3:00 PM

### Search Results

Current Search Terms: AMERICAN ASSOCIATION OF NOTARIES INC\*

Total records:0

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

Result Page:

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

Your search for AMERICAN ASSOCIATION OF NOTARIES INC\* returned the following results...

**No records found.**

Result Page:

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



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WWW3

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- [GSA.gov/IAE](#)
- [GSA.gov](#)
- [USA.gov](#)

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

# Taxable Entity Search

 Business Name 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.



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

Texas

Comptroller of Public Accounts  
Glenn Hegar



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

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



0 items

# VENDOR PERFORMANCE REPORT SEARCH

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

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

[Search](#)

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts  
**Glenn Hegar**

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#### POLICIES

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

#### OTHER STATE SITES

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



**Texas Department of Motor Vehicles  
Requisition**

Page: 1 of 1  
Run Date: 1/24/2020  
Run Time: 08:47:31 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** VTR      **Requestor** Lori Paul      **BCM Status** Valid

**Requisition ID** 0000008665      **Status** Approved      **Requestor Phone**      **Req Approval Date** 01/13/2020

**Requisition Date** 01/13/2020      **Description** TRAINING - UT CPE - K Fox

**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	Description	UOM	Qty	Price	Amount	Line Status
1	TRAINING - UT CPE - Mastering Mechanics: Proofreading, Punctuation & Grammar	EA	1	495.00	495.00	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class**      **Item**      **Buyer**

963      37      Rodrigo Garcia

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

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

**Line Nbr**      **Comments**

1      <<COURSE PROVIDER: 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

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Are Goods/Services available from:

State Surplus      Yes / ~~No~~  
 CCG      Yes / ~~No~~  
 TIBH      Yes / ~~No~~  
 TCI      Yes / ~~No~~  
 Term      Yes / ~~No~~  
 DIR      Yes / ~~No~~

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



The University of Texas at Austin  
Center for Professional Education

Approved  
Tim Thompson  
01-07-20

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](mailto:teccomm@austin.utexas.edu)

## Section 1

Dates: 04/21/2020

Days: Tuesday

**Time:** 8:00 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

Center for Professional Education  
The University of Texas at Austin  
UTA Building, Suite 2.408  
1616 Guadalupe Street  
Austin, TX 78701

General Inquiries: 512-232-6520

Fax: 512-471-2905

[Email Us >](#)

Corporate Education Inquiries: 512-232-6006

[Email Corporate Training >](#)

Government Training Inquiries: 512-475-8664

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# The University of Texas at Austin Center for Professional Education

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Here are the classes you have selected.

ID	Course Title/Optional Fees	Amount	Quantity	Remove
PD20199	04/21/2020 Mastering Mechanics: Proofreading, Punctuation and Grammar	495.00	1	<input type="checkbox"/>
		Subtotal	495.00	
		Total	\$495.00	

[Update Cart](#)

Offer Code:

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: <input type="text"/>	
<b>New Customer</b>	<b>Existing Customer</b>
(PIN will be assigned)	Enter your PIN. Pop-ups must be enabled to retrieve PIN.
<input type="button" value="Continue"/>	<input type="text"/> (Forgot PIN)
	<input type="button" value="Continue"/>

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1616 Guadalupe Street

Suite 2.408

Austin, TX 78701

512-232-6520

Fax: 512-471-2905

Send feedback to [PDC Registrar](#)



# The University of Texas at Austin Center for Professional Education

[COURSE INFO](#) > [BILLING CONTACT](#) > [ATTENDEE\(S\)](#) > [PAYMENT](#) > [CONFIRMATION](#) [LOOK FOR MORE CLASSES](#)

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

ID	Course Title/Optional Fees	Amount
1). PD20199	04/21/2020 Mastering Mechanics: Proofreading, Punctuation and Grammar Kim Fox - kim.fox@txdmv.gov	495.00
		subtotal 495.00
		<b>Total \$ 495.00</b>

## 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

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1616 Guadalupe Street  
Suite 2.408  
Austin, TX 78701  
512-232-6520  
Fax: 512-471-2905  
Send feedback to PDC Registrar

## Garcia, Rodrigo

---

**From:** Fox, Kim  
**Sent:** Monday, January 27, 2020 10:57 AM  
**To:** Garcia, Rodrigo; Paul, Lori  
**Cc:** Fox, Kim  
**Subject:** FW: CPE Course Registration Confirmation and Receipt

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@TxDMV.gov](mailto:kim.fox@TxDMV.gov) Phone: 512-465-1467  
Tell us how we're doing. Complete our [customer satisfaction survey](#).

---

**From:** Center for Professional Education <[cpe@austin.utexas.edu](mailto:cpe@austin.utexas.edu)>  
**Sent:** Friday, January 24, 2020 12:31 PM  
**To:** Fox, Kim <[Kim.Fox@txdmv.gov](mailto:Kim.Fox@txdmv.gov)>  
**Subject:** CPE Course Registration Confirmation and Receipt



## The University of Texas at Austin Center for Professional Education

---

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

Date	Registrant	Course Name	Location	Fee
04/21/20	Kim Fox	Mastering Mechanics: Proofreading, Punctuation and Grammar	The Thompson Conference Center 8:30 AM - 4:30 PM Room: TBD	\$ 495.00
			Total Due	\$ 495.00
Payment Date	Payer	Payment Type	Auth. Code	Amount
01/24/20	Kim Fox	MasterCard	85654	\$ 495.00
			Less Payments	\$ 495.00
			Balance Due	\$ .00

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 17460002037011  
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](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
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**ALERT:** SAM.gov will be down for scheduled maintenance Saturday, 02/15/2020 from 8:00 AM to 3:00 PM

### Search Results

Current Search Terms: UNIVERSITY OF TEXAS AT AUSTIN\*

Total records:5

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

Result Page: 1

Sort by  Order by

Your search for UNIVERSITY OF TEXAS AT AUSTIN\* returned the following results...

Entity	University Of Texas At Austin	Status: Active
DUNS:	170230239	CAGE Code: 9B981
Has Active Exclusion?:	No	DoDAAC:
Expiration Date:	07/23/2020	Debt Subject to Offset?:
Purpose of Registration:	All Awards	

[View Details](#)

Entity	UNIVERSITY OF TEXAS AT AUSTIN	Status: Active
DUNS:	623681178	CAGE Code: 8E015
Has Active Exclusion?:	No	DoDAAC:
Expiration Date:	08/19/2020	Debt Subject to Offset?:
Purpose of Registration:	Federal Assistance Awards Only	

[View Details](#)

Entity	UNIVERSITY OF TEXAS AT AUSTIN	Status: Active
DUNS:	127688380	CAGE Code: 55354
Has Active Exclusion?:	No	DoDAAC:
Expiration Date:	10/27/2020	Debt Subject to Offset?:
Purpose of Registration:	All Awards	

[View Details](#)

Entity	UNIVERSITY OF TEXAS AT AUSTIN	Status: Active
DUNS:	148416527	CAGE Code: 4G3E5
Has Active Exclusion?:	No	DoDAAC:
Expiration Date:	01/12/2021	Debt Subject to Offset?:
Purpose of Registration:	All Awards	

[View Details](#)

Entity	UNIVERSITY OF TEXAS AT AUSTIN	Status: Active
DUNS:	809567477	CAGE Code: 50LR3
Has Active Exclusion?:	No	DoDAAC:
Expiration Date:	03/07/2020	Debt Subject to Offset?:
Purpose of Registration:	Federal Assistance Awards Only	

[View Details](#)

Result Page: 1

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# Q 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](mailto:tax.help@cpa.texas.gov), or call 1-800-252-1386.

## Results

Name	Taxpayers ID#	Zip
UNIVERSITY OF TEXAS AT AUSTIN	30116268423	78713
UNIVERSITY OF TEXAS AT AUSTIN	30116268431	78768
UNIVERSITY OF TEXAS AT AUSTIN EDUCATION COUNCIL	32001250664	78712
UNIVERSITY OF TEXAS AT AUSTIN SCHOOL OF LAW CONTIN	30005937625	78705
UNIVERSITY OF TEXAS AT AUSTIN SCHOOL OF LAW PUBLIC	30005937617	78705





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Texas

Comptroller of Public Accounts  
Glenn Hegar



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0 items

# VENDOR PERFORMANCE REPORT SEARCH

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

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

[Search](#)

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



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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/>)
- State Link Policy (<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov>)

**Texas Department of Motor Vehicles  
Requisition**

**Business Unit** 60800      **Origin** GSC      **Requestor** Mari Henson      **BCM Status** Valid  
**Requisition ID** 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

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Annual Online Subscription Renewal for 'The Blast' Daily Newsletter	EA	1	349.00	349.00	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 956      **Item** 49      **Buyer** Rodrigo Garcia

**Schedule 1**      **Schedule Amount** 349.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	727600	0010	230001		30901	2020			349.00	Government and Strategic Comm

**Line Nbr** 1      **Comments**  
<<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

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Are Goods/Services available from:

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

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



## Receipt from The Texas Tribune

Receipt #1303-6062

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$349	January 27, 2020	<b>MasterCard</b> – 7691

### SUMMARY

Blast Subscription	\$349.00
<b>Amount paid</b>	<b>\$349.00</b>

If you have any questions, visit our support site at <https://support.texastribune.org/account/>, contact us at [membership@texastribune.org](mailto: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.



## Vendor Hold Search

---

Search terms: *THE TEXAS TRIBUNE*

No vendor hold record was found for the search criteria.

[New query](#)

---

Texas Comptroller of Public Accounts

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### Search Results

Current Search Terms: THE TEXAS TRIBUNE\*

Total records:0

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Result Page:

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

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

No records found.

Result Page:

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## 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

TEXAS TRIBUNE PUBLISHING COMPANY	
<b>Texas Taxpayer Number</b>	17423238926
<b>Mailing Address</b>	PO BOX 446 TYLER, TX 75710-0446
<b>Right to Transact Business in Texas</b>	FRANCHISE TAX ENDED
<b>State of Formation</b>	TX
<b>Effective SOS Registration Date</b>	05/31/1984
<b>Texas SOS File Number</b>	0070696200
<b>Registered Agent Name</b>	TEXAS TRIBUNE PUBLISHING COMPANY, INC.
<b>Registered Office Street Address</b>	3301 SOUTH BROADWAY AVE. - BUILDING "G" TYLER, TX 75701



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Texas

Comptroller of Public Accounts  
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**Bid Postings** (<http://www.txsmartbuy.com/sp>)

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**Help** (/help/)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

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

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

Search

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts  
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- 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/>)
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#### OTHER STATE SITES

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- State Link Policy (<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov>)

**Texas Department of Motor Vehicles  
Requisition**

Business Unit 60800      Origin FAS      Requestor Monica Hernandez      BCM Status Valid  
Requisition ID 0000008611      Status Approved      Requestor Phone      Req Approval Date 12/30/2019  
Requisition Date 12/30/2019      Description Renewal - PO Box 12098

HEADER COMMENTS:

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Due: 1/31/2020 PO Box 12098	YR	1	1,320.00	1,320.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			985	60	Rodrigo Garcia

Schedule 1      Schedule Amount 1,320.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	729101	0010	301003		30901	2020			1,320.00	Finance and Admin Services Div

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: 2/1/2020 - 1/31/2021>>

*Capital Station PO 111 E 17<sup>th</sup> St  
78711*

Total Requisition: \$1,320.00

**FOR PURCHASING USE ONLY**

Are Goods/Services available from:

State Surplus	Yes / No
CCG	Yes / No
TIBH	Yes / No
TCI	Yes / No
Term	Yes / No
DIR	Yes / No

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

=====
CAPITOL
111 E 17TH ST
AUSTIN, TX 78701-9997
480418-0132
(800)275-8777
01/29/2020 09:42 AM
=====

Product Qty Unit Price
Price
-----
Caller Renewal \$1,390.00
(ZIP Code:78711)
(Clr Svc. #: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:A0000000041010 Chip)
(AL:MASTERCARD)
(PIN:Not Required CREDIT)
-----

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HELP US SERVE YOU BETTER

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POSTAL EXPERIENCE

Go to:
https://postalexperience.com/Pos

840-5780-0429-002-00027-29695-01

or scan this code with
your mobile device:



or call 1-800-410-7420.

YOUR OPINION COUNTS

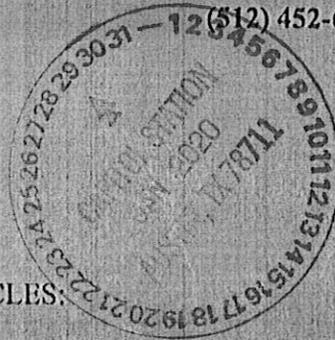


## P.O. Box Service Fee Notice CAPITOL

111 E 17TH ST, AUSTIN, TX 78701

WEBBATS BAT710B1

TX DEPT OF MOTOR VEHICLES  
4000 JACKSON AVE  
AUSTIN, TX 78731



(512) 452-6467

Date of Notice: 01/02/2019  
Box# 12098  
6 Months: \$660.00  
12 Months: \$1,320.00  
Due Date: 01/31/2019

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 E Box customers.

For your convenience, you can sign up at [www.usps.com/poboxes](http://www.usps.com/poboxes) 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](http://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/ERS> 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](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
[Comptroller.Texas.Gov](#) | [FMX](#)  
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[View assistance for SAM.gov](#)



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

[Login.gov FAQs](#)

**ALERT:** SAM.gov will be down for scheduled maintenance Saturday, 02/15/2020 from 8:00 AM to 3:00 PM

**Search Results**

Current Search Terms: UNITED STATES POSTAL OFFICE\*

Total records:22

Result Page: 1 2 3 **NEXT**

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

Sort by **Relevance** Order by **Descending**

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

- Entity** **United States Postal Service** **Status: Active**

DUNS: 148257934 CAGE Code: 3HCE4 [View Details](#)  
 Has Active Exclusion?: No DoDAAC:  
 Expiration Date: 06/06/2020 Debt Subject to Offset?: No  
 Purpose of Registration: All Awards and Intragovernmental Transactions
- Entity** **United States Postal Service** **Status: Active**

DUNS: 003261245 CAGE Code: 8BNR8 [View Details](#)  
 Has Active Exclusion?: No DoDAAC:  
 Expiration Date: 06/10/2020 Debt Subject to Offset?: No  
 Purpose of Registration: All Awards
- Entity** **United States Postal Service** **Status: Active**

DUNS: 152761701 CAGE Code: 1ZDA3 [View Details](#)  
 Has Active Exclusion?: No DoDAAC:  
 Expiration Date: 05/29/2020 Debt Subject to Offset?: No  
 Purpose of Registration: All Awards
- Entity** **UNITED STATES POSTAL SERVICE** **Status: Active**

DUNS: 797486792 CAGE Code: 7W3G4 [View Details](#)  
 Has Active Exclusion?: No DoDAAC:  
 Expiration Date: 08/18/2020 Debt Subject to Offset?: No  
 Purpose of Registration: All Awards
- Entity** **UNITED STATES POSTAL SERVICE** **Status: Active**

DUNS: 188545339 CAGE Code: 1Q1Y2 [View Details](#)  
 Has Active Exclusion?: No DoDAAC:  
 Expiration Date: 01/16/2021 Debt Subject to Offset?: No  
 Purpose of Registration: All Awards
- Entity** **UNITED STATES POSTAL SERVICE** **Status: Active**

DUNS: 068435259 CAGE Code: 1QWR3 [View Details](#)  
 Has Active Exclusion?: No DoDAAC:  
 Expiration Date: 01/16/2021 Debt Subject to Offset?: No  
 Purpose of Registration: All Awards
- Entity** **UNITED STATES POSTAL SERVICE** **Status: Active**

DUNS: 829203780 CAGE Code: 1Q588 [View Details](#)  
 Has Active Exclusion?: No DoDAAC:  
 Expiration Date: 01/16/2021 Debt Subject to Offset?: No  
 Purpose of Registration: All Awards
- Entity** **Status: Active**

UNITED STATES POSTAL SERVICE		<a href="#">View assistance for SAM.gov</a>
DUNS: <b>626602783</b>	CAGE Code: <b>1QWY6</b>	<a href="#">View Details</a>
Has Active Exclusion?: <b>No</b>	DoDAAC:	
Expiration Date: <b>01/16/2021</b>	Debt Subject to Offset?: <b>No</b>	
Purpose of Registration: <b>All Awards</b>		

<input type="text" value="Entity"/>	<b>UNITED STATES POSTAL SERVICE</b>	Status: <b>Active</b>
DUNS: <b>04524349</b>	CAGE Code: <b>1QVK9</b>	<a href="#">View Details</a>
Has Active Exclusion?: <b>No</b>	DoDAAC:	
Expiration Date: <b>01/16/2021</b>	Debt Subject to Offset?: <b>No</b>	
Purpose of Registration: <b>All Awards</b>		

<input type="text" value="Entity"/>	<b>UNITED STATES POSTAL SERVICE</b>	Status: <b>Active</b>
DUNS: <b>797817004</b>	CAGE Code: <b>1QV37</b>	<a href="#">View Details</a>
Has Active Exclusion?: <b>No</b>	DoDAAC:	
Expiration Date: <b>01/16/2021</b>	Debt Subject to Offset?: <b>No</b>	
Purpose of Registration: <b>All Awards</b>		

Result Page: 1 2 3 [NEXT](#)

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



IBM-P-20200124-1615  
WWW3

- [Search Records](#)
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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 UNITED STATES POSTAL OFFICE was not found.

## Search

### Tax ID

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

OR

### Entity Name

OR

### File Number

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



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

Texas

Comptroller of Public Accounts  
Glenn Hegar



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

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

**Contracts**

**SPD Applications**

**Help** (/help/)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

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

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

Search

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts  
**Glenn Hegar**

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

#### POLICIES

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

#### OTHER STATE SITES

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

**Texas Department of Motor Vehicles  
Requisition**

**Business Unit** 60800      **Origin** VCP      **Requestor** Mary Menoskey      **BCM Status** Valid  
**Requisition ID** 000008644      **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/ets/store/item/?id=f1e9e688-c6ca-11e6-864c-005056a0372f>. 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.

Line	Description	UOM	Qty	Price	Amount	Line Status
1	TCOLE Training-Robert Sutton	EA	1	195.00	195.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			920	91	Rodrigo Garcia

Schedule 1      Schedule Amount 195.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	724300	0001	500001		30301	2020			195.00	ABTPA

Line Nbr      Comments  
1

**Total Requisition: \$195.00**

**FOR PURCHASING USE ONLY**

Are Goods/Services available from:

Slate Surplus      Yes/No  
CCG      Yes/No  
TIBH      Yes/No  
TCI      Yes/No  
Term      Yes/No  
DIR      Yes/No

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

# Garcia, Rodrigo

**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Wednesday, January 29, 2020 2:57 PM  
**To:** Garcia, Rodrigo  
**Subject:** Transaction Receipt from OSS Academy & LEA for \$195.00 (USD)

OSS Academy / OSS - Law Enforcement Advisors

### Order Information

Description: Goods or Services  
Invoice Number 2020129-204549-LBSTN

### Billing Information

Robert Sutton  
4000 Jackson Ave  
Austin TX 78731, TX 78731  
US  
rodrigo.garcia@txdmv.gov  
5124654181

### Shipping Information

Robert Sutton  
4000 Jackson Ave  
Austin TX 78731, TX 78731

Item	Name	Description	Qty	Taxable	Unit Price	Item Total
1	Supplemental Peace Officer #10	Item	1	N	\$195.00 (USD)	\$195.00 (USD)

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](http://www.policetrainingcenter.com) / [www.ossrisk.com](http://www.ossrisk.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>



Welcome!

Login  
(/ets/login.aspx)

Login (<https://www.ossfirst.com/ets/login.aspx>) | View Courses (<https://ossfirst.com/ets/store/>) | Contact OSS Academy®  
([http://ossfirst.com/ets/pages/?p=contact\\_us](http://ossfirst.com/ets/pages/?p=contact_us))

(800) 262-1597 (Ext. 20)

**OSS Academy**  
Law Enforcement & Corrections Training



(<https://www.ossfirst.com/ets/welcome.aspx>)

Home (/ets/home)

OSS Academy® Store Front

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TCOLE Courses

Police & Deputy Courses

Corrections & Jailer Courses  
(<https://www.ossfirst.com/ets/store/?cat=33a2738d-fd85-49df-989b-9d53ea8a8584>)

Agency Info & Order Forms

New Courses & Coupons Sign Up  
([http://visitor.r20.constantcontact.com/man?v=001RMFAiqrpi2GqQKMxFIP-9EAJMKFrlsVr1x\\_jcvuGSnP2ukqDq0DivZi2bsF21yDSmcFLY9VldstopGknpoM1LDQnxxNAJVI RMnG-ehWp\\_m5k\\_BSB5Nng%3D](http://visitor.r20.constantcontact.com/man?v=001RMFAiqrpi2GqQKMxFIP-9EAJMKFrlsVr1x_jcvuGSnP2ukqDq0DivZi2bsF21yDSmcFLY9VldstopGknpoM1LDQnxxNAJVI RMnG-ehWp_m5k_BSB5Nng%3D))

Contact OSS Academy®  
([http://www.ossfirst.com/ets/pages/?p=contact\\_us](http://www.ossfirst.com/ets/pages/?p=contact_us))

**Training Coordinators: Submit orders online** ([https://www.ossfirst.com/ets/pages/default.aspx?p=agency\\_order\\_form](https://www.ossfirst.com/ets/pages/default.aspx?p=agency_order_form)) **Texas Agency Order Form** ([https://www.ossfirst.com/ets/pages/default.aspx?p=agency\\_order\\_form](https://www.ossfirst.com/ets/pages/default.aspx?p=agency_order_form)) or **U.S. Agency Order Form** ([https://www.ossfirst.com/ets/pages/default.aspx?p=u.s.\\_agency\\_order\\_form\\_-\\_individual](https://www.ossfirst.com/ets/pages/default.aspx?p=u.s._agency_order_form_-_individual)) | **Want Agency Access to All OSS Academy Courses?** ([https://www.ossfirst.com/ets/pages/default.aspx?p=contact\\_us](https://www.ossfirst.com/ets/pages/default.aspx?p=contact_us))  
**Customers Also Purchasing: Body Worn Cameras #8158** (<https://www.ossfirst.com/ets/store/?search=8158&list=true&aeo=true>), **Child Abuse Prevention & Investigation #2105** (<https://www.ossfirst.com/ets/store/?search=2105&list=true&aeo=true>), **Civilian Interaction Training #30418** (<https://www.ossfirst.com/ets/store/?search=civilian&list=true&aeo=true>), (<https://www.ossfirst.com/ets/store/?search=10999&list=true&aeo=true>) **Court Security Officer #10999** (<https://www.ossfirst.com/ets/store/?search=10999&list=true&aeo=true>), **Missing & Exploited Children #3275** (<https://www.ossfirst.com/ets/store/?search=3275&list=true&aeo=true>), **Spanish for Law Enforcement #2110** (<https://www.ossfirst.com/ets/store/?search=2110&list=true&aeo=true>), & **Texas State & Federal Law Update #3186** (<https://www.ossfirst.com/ets/store/?search=3186&list=true&aeo=true>)

Continue Shopping



## Supplemental Peace Officer #1018 (TCOLE) Package

Course Number  
1018

Shopping Cart - Check Out ~~\$195.00~~ 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 entire 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, Alcoholic 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 \$65 value]:
  - . Texas State & Federal Law Update #3185 [2017-2019] (5 hrs of TCOLE credit)
  - . Texas State & Federal Law Update #3186 [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)



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TCOLE Courses

Police & Deputy Courses

Corrections & Jailer Courses  
(https://www.ossfirst.com/ets/store/?cat=33a2738d-fd85-49df-989b-9d53ea8a8584)

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Contact OSS Academy®  
(http://www.ossfirst.com/ets/pages?p=contact\_us)

### 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 85 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 about me about an hour and I scored a 91. 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. Gelista, 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. Before 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 #1018 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 TCLEDDS 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 281-288-9190 (Ext. 205) or online at Contact OSS Academy® ([https://www.ossfirst.com/ets/pages/default.aspx?p=contact\\_us](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 281-288-9190 (Ext. 205) or online at Contact OSS Academy® ([https://www.ossfirst.com/ets/pages/default.aspx?p=contact\\_us](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 Resource ([https://www.ossfirst.com/ets/pages/default.aspx?p=contact\\_us](https://www.ossfirst.com/ets/pages/default.aspx?p=contact_us))



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cat=33a2738d-fd85-49df-989b-  
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9EAjMKFrIsVr1x\_jcvuGSnP2ukqDq0DlvZi2bsF  
21yDSmcFLY9VldstopGknpoM1LDQnxNAJVI  
RMnG-ehWp\_m5k\_BSBSNng%3D)

Contact OSS Academy®  
(http://www.ossfirst.com/ets/pages/?  
p=contact\_us)

69fbc65e5c09/UserFiles/TCOLE%20Training%20Requirements/TCOLE%20Training%  
20Requirements.pdf) with imbedded hyperlinks.

See also, our entire [TCOLE Courses Listing](https://www.ossfirst.com/ets/companies/2c2968fd-d62c-4d99-b6ea-69fbc65e5c09/UserFiles/TCOLE%20Online%20Courses%20Listing/OSS%20Academy%20-%20Online%20TCOLE%20E-Learning%20Training%20Courses.pdf)  
(https://www.ossfirst.com/ets/companies/2c2968fd-d62c-4d99-b6ea-  
69fbc65e5c09/UserFiles/TCOLE%20Online%20Courses%20Listing/OSS%  
20Academy%20-%20Online%20TCOLE%20E-Learning%20Training%20Courses.pdf).

Should you have any questions, simply contact the OSS Academy® Training  
Coordinator by phone at 281-288-9190 (Ext. 205) or online at [Contact OSS Academy®](https://www.ossfirst.com/ets/pages/default.aspx?p=contact_us)  
(https://www.ossfirst.com/ets/pages/default.aspx?p=contact\_us).

### Course Hours

120.00

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113.15.1276.1: JPR-OH-WEB03



## Vendor Hold Search

---

Search terms: *OSS ACADEMY*

<u>Vendor Name</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Estimated Relevance</u>
CROSSFOUND CHURCH BIBLICAL SCHOLARSHIP ACADEMY				1.70

Rows displayed: 1

[New query](#)

---

Texas Comptroller of Public Accounts

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[Comptroller.Texas.Gov](#) | [FMX](#)  
[FMX Sitemap](#) | [Contact FM](#)  
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[View assistance for SAM.gov](#)



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### Search Results

Current Search Terms: OSS ACADEMY\*

Total records:0

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

Result Page:

Sort by  Order by

Your search for OSS ACADEMY\* returned the following results...

**No records found.**

Result Page:

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



IBM-P-20200124-1615  
WWW3

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- [Check Status](#)
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# Taxable Entity Search

 Business Name OSS ACADEMY 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**

OSS ACADEMY

OR

**File Number**

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



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

Texas

Comptroller of Public Accounts  
Glenn Hegar



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

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

**Contracts**

**SPD Applications**

**Help** (/help/)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

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

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

Search

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts  
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- Contact Us (<http://comptroller.texas.gov/about/contact/>)

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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/>)
- State Link Policy (<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov>)



**Texas Department of Motor Vehicles  
Requisition**

Page: 1 of 2  
Run Date: 1/31/2020  
Run Time: 08:37:32 AM  
Report ID: TXCPO002X

**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://spdedu.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

Line	Description	UOM	Qty	Price	Amount	Line Status
1	UT CPE - Principles of Project Management	EA	1	695.00	695.00	Approved

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

**Schedule 1**      **Schedule Amount** 695.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720300	0010	450001		30101	2020			695.00	Vehicle Titles and Regist Div

**Line Nbr** 1      **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>>

**FOR PURCHASING USE ONLY**

Are Goods/Services available from:

State Surplus      Yes/No  
CCG      Yes/No  
TIBH      Yes/No  
TCI      Yes/No  
Term      Yes/No  
DIR      Yes/No

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



**Texas Department of Motor Vehicles  
Requisition**

Page: 2 of 2  
Run Date: 1/31/2020  
Run Time: 08:37:32 AM  
Report ID: TXCPO002X

**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

<b>Line</b> 2	<b>Description</b> CPA Course - Certified Texas Contract Manager	<b>UOM</b> EA	<b>Qty</b> 2	<b>Price</b> 375.00	<b>Amount</b> 750.00	<b>Line Status</b> Approved
------------------	--	------------------	-----------------	------------------------	-------------------------	--------------------------------

<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b> 963	<b>Item</b> 37	<b>Buyer</b> Rodrigo Garcia
------------------	-------------------	--------------------	---------------------	-------------------	--------------------------------

**Schedule 1 Schedule Amount 750.00**

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720300	0010	450001		30101	2020			750.00	Vehicle Titles and Regist Div

**Line Nbr**  
2

**Comments**  
<<COURSE PROVIDER: Comptroller of Public Accounts  
COURSE: Certified Texas Contract Manager  
SIGN UP: <https://spdedu.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>>

**Total Requisition: \$1,445.00**





Home > Principles of Project Management

# 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

Society for Human Resource Management: 13 PDCs-Leadership and Navigation

### **Applies Towards Certificates:**

Business Management Certificate Program

## Textbook Information:

Recommended Textbook: *A Guide to the Project Management Body of Knowledge (PMBOK® Guide)* - Sixth Edition

## 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](mailto:tecmgmt@austin.utexas.edu). Your certificate will be mailed to you upon completion of your final class.

### Contact

[tecmgmt@austin.utexas.edu](mailto: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

[Add to Cart](#)

[Email Coordinator](#)



## The University of Texas at Austin Center for Professional Education

Center for Professional Education  
The University of Texas at Austin  
UTA Building, Suite 2.408  
1616 Guadalupe Street  
Austin, TX 78701

General Inquiries: 512-232-6520

Fax: 512-471-2905

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Corporate Education Inquiries: 512-232-6006

[Email Corporate Training >](#)

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Here are the classes you have selected.

ID	Course Title/Optional Fees	Amount	Quantity	Remove
PD20174	03/05/2020 Principles of Project Management	695.00	<input type="text" value="1"/>	<input type="checkbox"/>
		Subtotal	695.00	
		Total	\$695.00	

Offer Code:

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: <input type="text"/>	
<b>New Customer</b>	<b>Existing Customer</b>
(PIN will be assigned)	Enter your PIN. Pop-ups must be enabled to retrieve PIN.
<input type="button" value="Continue"/>	<input type="text"/> <a href="#">(Forgot PIN)</a> <input type="button" value="Continue"/>

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Suite 2.408

Austin, TX 78701

[512-232-6520](tel:512-232-6520)

Fax: 512-471-2905

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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

ID	Course Title/Optional Fees	Amount
1). PD20174	03/05/2020 Principles of Project Management Adale Bishop - adale.bishop@txdmv.gov	695.00
subtotal		695.00
<b>Total</b>		<b>\$ 695.00</b>

## 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

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1616 Guadalupe Street

Suite 2.408

Austin, TX 78701

[512-232-6520](tel:512-232-6520)

Fax: 512-471-2905

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## Vendor Hold Search

---

Search terms: *UNIVERSITY OF TEXAS AT AUSTIN*

No vendor hold record was found for the search criteria.

[New query](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
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**ALERT:** SAM.gov will be down for scheduled maintenance Saturday, 02/15/2020 from 8:00 AM to 3:00 PM

### Search Results

Current Search Terms: UNIVERSITY OF TEXAS AT AUSTIN\*

Total records:5

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

Result Page: 1

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

Your search for UNIVERSITY OF TEXAS AT AUSTIN\* returned the following results...

Entity: **University Of Texas At Austin** Status: **Active**

DUNS: **170230239** CAGE Code: **9B981** [View Details](#)

Has Active Exclusion?: **No** DoDAAC:

Expiration Date: **07/23/2020** Debt Subject to Offset?: **No**

Purpose of Registration: **All Awards**

Entity: **UNIVERSITY OF TEXAS AT AUSTIN** Status: **Active**

DUNS: **623681178** CAGE Code: **8E015** [View Details](#)

Has Active Exclusion?: **No** DoDAAC:

Expiration Date: **08/19/2020** Debt Subject to Offset?: **No**

Purpose of Registration: **Federal Assistance Awards Only**

Entity: **UNIVERSITY OF TEXAS AT AUSTIN** Status: **Active**

DUNS: **127688380** CAGE Code: **55354** [View Details](#)

Has Active Exclusion?: **No** DoDAAC:

Expiration Date: **10/27/2020** Debt Subject to Offset?: **No**

Purpose of Registration: **All Awards**

Entity: **UNIVERSITY OF TEXAS AT AUSTIN** Status: **Active**

DUNS: **148416527** CAGE Code: **4G3E5** [View Details](#)

Has Active Exclusion?: **No** DoDAAC:

Expiration Date: **01/12/2021** Debt Subject to Offset?: **No**

Purpose of Registration: **All Awards**

Entity: **UNIVERSITY OF TEXAS AT AUSTIN** Status: **Active**

DUNS: **809567477** CAGE Code: **50LR3** [View Details](#)

Has Active Exclusion?: **No** DoDAAC:

Expiration Date: **03/07/2020** Debt Subject to Offset?: **No**

Purpose of Registration: **Federal Assistance Awards Only**

Result Page: 1

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WWW3

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- [Help](#)

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# 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](mailto:tax.help@cpa.texas.gov), or call 1-800-252-1386.

## Results

Name	Taxpayers ID#	Zip
UNIVERSITY OF TEXAS AT AUSTIN	30116268423	78713
UNIVERSITY OF TEXAS AT AUSTIN	30116268431	78768
UNIVERSITY OF TEXAS AT AUSTIN EDUCATION COUNCIL	32001250664	78712
UNIVERSITY OF TEXAS AT AUSTIN SCHOOL OF LAW CONTIN	30005937625	78705
UNIVERSITY OF TEXAS AT AUSTIN SCHOOL OF LAW PUBLIC	30005937617	78705





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

Texas

Comptroller of Public Accounts  
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(<http://www.txsmartbuy.com>)

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

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



0 items

# VENDOR PERFORMANCE REPORT SEARCH

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

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

[Search](#)

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts  
**Glenn Hegar**

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

#### OTHER STATE SITES

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



**Texas Department of Motor Vehicles  
Requisition**

Page: 2 of 2  
Run Date: 1/31/2020  
Run Time: 09:47:44 AM  
Report ID: TXCPO002X

**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

<b>Line</b> 2	<b>Description</b> CPA Course - Certified Texas Contract Manager	<b>UOM</b> EA	<b>Qty</b> 2	<b>Price</b> 375.00	<b>Amount</b> 750.00	<b>Line Status</b> Approved
------------------	--	------------------	-----------------	------------------------	-------------------------	--------------------------------

<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b> 963	<b>Item</b> 37	<b>Buyer</b> Rodrigo Garcia
------------------	-------------------	--------------------	---------------------	-------------------	--------------------------------

Schedule 1    Schedule Amount 750.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720300	0010	450001		30101	2020			750.00	Vehicle Titles and Regist Div

**Line Nbr** 2      **Comments**  
 <<COURSE PROVIDER: Comptroller of Public Accounts  
 COURSE: Certified Texas Contract Manager  
 SIGN UP: <https://spdedu.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>>

**Total Requisition: \$1,445.00**

**FOR PURCHASING USE ONLY**

Are Goods/Services available from:

State Surplus	Yes / <b>No</b>
COG	Yes / <b>No</b>
TIDH	Yes / <b>No</b>
TCI	Yes / <b>No</b>
Term	Yes / <b>No</b>
DIR	Yes / <b>No</b>

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

Statewide Procurement Education System

Welcome, Roger Feuge



STATEWIDE PROCUREMENT  
EDUCATION SYSTEM

Primary Menu

# 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

Product	Total
Certified Texas Contract Manager: March 4-5 2020. Time: 9:00 am-4:30 pm CST × 1	\$375.00
<b>Subtotal:</b>	<b>\$375.00</b>
<b>Payment method:</b>	<b>Credit card</b>
<b>Total:</b>	<b>\$375.00</b>

## Student Information

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

# Statewide Procurement Education System

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## 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

Description
Training Registration
Total Amount Paid

### 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

## Garcia, Rodrigo

---

**From:** Wooten, Tammy  
**Sent:** Monday, February 3, 2020 9:13 AM  
**To:** Garcia, Rodrigo  
**Subject:** FW: Training Registration Payment Receipt

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](mailto:Tammy.Wooten@TxDMV.gov) Phone: 512-689-8488  
Tell us how we're doing. Complete our [customer satisfaction survey](#).

---

**From:** [ctp@cpa.state.tx.us](mailto:ctp@cpa.state.tx.us) [mailto:[ctp@cpa.state.tx.us](mailto:ctp@cpa.state.tx.us)]  
**Sent:** Monday, February 3, 2020 9:09 AM  
**Subject:** Training Registration Payment Receipt

## Payment Receipt Confirmation

NONE

### Transaction Summary

	Description
Training Registration	
Total Amount Paid	

### Customer Information

**Customer Name** Tammy Wooten  
**Local Reference ID** 304PT1999445384  
**Receipt Date** 2/3/2020  
**Receipt Time** 09:09:17 AM CST

### Payment Information

**Payment Type** Credit Card  
**Credit Card Type** MAST  
**Credit Card Number** \*\*\*\*\*7691  
**Order ID** 392773588  
**Billing Name** Rodrigo Garcia

### Billing Information

**Billing Address** 702 Rollingway Drive  
Unit A

**Billing City, State**

**ZIP/Postal Code**

**Country**

**Phone Number**

**This receipt has been emailed to the address below.**

**Email Address**

Round Rock, TX

78681

US

512-689-8488

Tammy.Wooten@txdmv.gov

Round Rock, TX

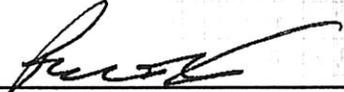
78681

512-689-8488

Tammy.Wooten@txdmv.gov

**BRS Employee Training Request**

Today's Date	1/24/2020
To:	Tricia Ueckert, Manager, BRS
From:	Tricia Ueckert, Manager, BRS
Employee to be trained:	Roger Feuge / <a href="mailto:Roger.Feuge@TxDMV.gov">Roger.Feuge@TxDMV.gov</a> / 512-465-1459
Course Title:	Certified Texas Contract Manager
Course Location:	CPA Distribution Center Classroom; 1811 Airport Blvd
Course Date:	March 4-5
Course Overview:	Details related to Texas Contract Management
Course Cost:	\$375
Course Information Link:	<a href="https://spdedu.cpa.texas.gov/course-catalog/texas-certified-contract-manager/">https://spdedu.cpa.texas.gov/course-catalog/texas-certified-contract-manager/</a>
Course Registration Link:	<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>
Justification:	TxDMV requires that all staff who oversee contracts obtain a CTCM certification.

  
 \_\_\_\_\_  
 Tricia Ueckert, Manager, BRS

Approved/Rejected

1-24-2020  
 Date

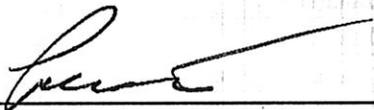
  
 \_\_\_\_\_  
 Tim Thompson, Deputy Director of VTR

Approved/Rejected

01-24-20  
 Date

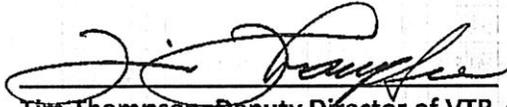
BRS Employee Training Request

Today's Date	1/24/2020
To:	Tricia Ueckert, Manager, BRS
From:	Tricia Ueckert, Manager, BRS
Employee to be trained:	Tammy Wooten / Tammy.Wooten@TxDMV.gov / 512-465-4016
Course Title:	Certified Texas Contract Manager
Course Location:	CPA Distribution Center Classroom; 1811 Airport Blvd
Course Date:	March 4-5
Course Overview:	Details related to Texas Contract Management
Course Cost:	\$375
Course Information Link:	<a href="https://spdedu.cpa.texas.gov/course-catalog/texas-certified-contract-manager/">https://spdedu.cpa.texas.gov/course-catalog/texas-certified-contract-manager/</a>
Course Registration Link:	<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>
Justification:	TxDMV requires that all staff who oversee contracts obtain a CTCM certification.

  
Tricia Ueckert, Manager, BRS

 Approved/Rejected

1-24-2020  
Date

  
Tim Thompson, Deputy Director of VTR

 Approved/Rejected

1-24-2020  
Date



**Texas Department of Motor Vehicles  
Requisition**

Page: 1 of 2  
Run Date: 1/31/2020  
Run Time: 09:47:44 AM  
Report ID: TXCP0002X

**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://spdedu.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

<b>Line</b>	<b>Description</b>	<b>UOM</b>	<b>Qty</b>	<b>Price</b>	<b>Amount</b>	<b>Line Status</b>
1	UT CPE - Principles of Project Management	EA	1	695.00	695.00	Approved

<b>Vendor ID</b>	<b>Vendor Loc</b>	<b>Vendor Name</b>	<b>Class</b>	<b>Item</b>	<b>Buyer</b>
			963	37	Rodrigo Garcia

Schedule 1    Schedule Amount 695.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	720300	0010	450001		30101	2020			695.00	Vehicle Titles and Regist Div

**Line Nbr** 1      **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>>



Glenn Hegar Texas Comptroller of Public Accounts

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## Vendor Hold Search

---

Search terms: *COMPTROLLER OF PUBLIC ACCOUNTS*

No vendor hold record was found for the search criteria.

[New query](#)

---

Texas Comptroller of Public Accounts

Questions? Contact [statewide.accounting@cpa.texas.gov](mailto:statewide.accounting@cpa.texas.gov)  
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**ALERT:** SAM.gov will be down for scheduled maintenance Saturday, 02/15/2020 from 8:00 AM to 3:00 PM

### Search Results

Current Search Terms: **COMPTRROLLER OF PUBLIC ACCOUNTS\***

Total records:1

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

Result Page: 1

Sort by **Relevance** Order by **Descending**

Your search for **COMPTRROLLER OF PUBLIC ACCOUNTS\*** returned the following results...

Entity	<b>COMPTRROLLER OF PUBLIC ACCOUNTS, TEXAS</b>	Status: <b>Active</b>
DUNS: <b>808302327</b>	CAGE Code: <b>5UNQ6</b>	<a href="#">View Details</a>
Has Active Exclusion?: <b>No</b>	DoDAAC:	
Expiration Date: <b>10/06/2020</b>	Debt Subject to Offset?: <b>No</b>	
Purpose of Registration: <b>All Awards</b>		

Result Page: 1

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IBM-P-20200124-1615  
WWW3

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

# Taxable Entity Search Results

 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](mailto:tax.help@cpa.texas.gov) or call 1-800-252-1386.

## Results

Name	Taxpayers ID#	Zip
COMPTROLLER OF PUBLIC ACCOUNTS	30000888880	78711
COMPTROLLER OF PUBLIC ACCOUNTS	32003041327	77708
COMPTROLLER OF PUBLIC ACCOUNTS	32003041673	77708
COMPTROLLER OF PUBLIC ACCOUNTS	32003041723	79762
COMPTROLLER OF PUBLIC ACCOUNTS	32003036913	79606
COMPTROLLER OF PUBLIC ACCOUNTS	32003036947	79106
COMPTROLLER OF PUBLIC ACCOUNTS	32003036954	79106
COMPTROLLER OF PUBLIC ACCOUNTS	32003041558	78711
COMPTROLLER OF PUBLIC ACCOUNTS	32003041756	79414
COMPTROLLER OF PUBLIC ACCOUNTS	32003041780	77060
COMPTROLLER OF PUBLIC ACCOUNTS	32003041335	60523
COMPTROLLER OF PUBLIC ACCOUNTS	32003041350	75243
COMPTROLLER OF PUBLIC ACCOUNTS	32003041582	75703
COMPTROLLER OF PUBLIC ACCOUNTS	32003041772	78041
COMPTROLLER OF PUBLIC ACCOUNTS	32003041798	77077
COMPTROLLER OF PUBLIC ACCOUNTS	32003041822	76040
COMPTROLLER OF PUBLIC ACCOUNTS	32003050005	75208
COMPTROLLER OF PUBLIC ACCOUNTS	32003050062	75243

Name	Taxpayers ID#	Zip
COMPTROLLER OF PUBLIC ACCOUNTS	30115318344	78711
COMPTROLLER OF PUBLIC ACCOUNTS	32003041434	74146
COMPTROLLER OF PUBLIC ACCOUNTS	32003041830	76011
COMPTROLLER OF PUBLIC ACCOUNTS	32003049999	78521
COMPTROLLER OF PUBLIC ACCOUNTS	32063894805	78711
COMPTROLLER OF PUBLIC ACCOUNTS	32003041392	77054
COMPTROLLER OF PUBLIC ACCOUNTS	32003050013	77802
COMPTROLLER OF PUBLIC ACCOUNTS	32003036939	79605
COMPTROLLER OF PUBLIC ACCOUNTS	32003041806	77008
COMPTROLLER OF PUBLIC ACCOUNTS	32003041400	90230
COMPTROLLER OF PUBLIC ACCOUNTS	32003041418	10016
COMPTROLLER OF PUBLIC ACCOUNTS	32003041426	78238
COMPTROLLER OF PUBLIC ACCOUNTS	32003041541	76301
COMPTROLLER OF PUBLIC ACCOUNTS	32003041707	76904
COMPTROLLER OF PUBLIC ACCOUNTS	32003041749	75901
COMPTROLLER OF PUBLIC ACCOUNTS	32003041814	77058
COMPTROLLER OF PUBLIC ACCOUNTS	32003041871	76201
COMPTROLLER OF PUBLIC ACCOUNTS	32003049973	76513
COMPTROLLER OF PUBLIC ACCOUNTS	32003041301	78711
COMPTROLLER OF PUBLIC ACCOUNTS	32003041384	76109
COMPTROLLER OF PUBLIC ACCOUNTS	32003041608	75090
COMPTROLLER OF PUBLIC ACCOUNTS	32003041731	78501
COMPTROLLER OF PUBLIC ACCOUNTS	32003041863	79901
COMPTROLLER OF PUBLIC ACCOUNTS	32003050021	78401
COMPTROLLER OF PUBLIC ACCOUNTS	32003041525	78701
COMPTROLLER OF PUBLIC ACCOUNTS	32003041574	77901
COMPTROLLER OF PUBLIC ACCOUNTS	32003041624	78221
COMPTROLLER OF PUBLIC ACCOUNTS	32003041640	78216

Name	Taxpayers ID#	Zip
COMPTROLLER OF PUBLIC ACCOUNTS	32003049981	75243
COMPTROLLER OF PUBLIC ACCOUNTS	32003041665	78217
COMPTROLLER OF PUBLIC ACCOUNTS	32003041764	75601
COMPTROLLER OF PUBLIC ACCOUNTS SAN ANTONIO AUDIT	32058947840	78249



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

Texas

Comptroller of Public Accounts  
Glenn Hegar



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

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**Contracts**

**SPD Applications**

**Help** (/help/)



0 items

# VENDOR PERFORMANCE REPORT SEARCH

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

Vendor ID:

Vendor Grade:

Contractor Name:

CMBL Vendor Number:

P.O. Number:

Debarment Status:

Yes  No

Search

Please only use Google Chrome to navigate this site.

## NO RESULTS FOUND



Texas Comptroller of Public Accounts  
**Glenn Hegar**

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

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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/>)
- State Link Policy (<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<http://veterans.portal.texas.gov>)

# DEBARRED VENDOR LIST

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b)(4).

Last updated: 2/28/18

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
1562456928900	Smith Housewares and Restaurant Supplies 500 Erie Blvd. Syracuse, NY 13202	November 12, 2014	5 Years
1760677671800	Texas Code Blue 5550 Eastex Fwy, Suite # L Beaumont, TX 77708-5300	October 24, 2016	5 Years

Abdallah Azzam Brigades (AAB)	ISIS-Khorasan (ISIL-K)
Abu Sayyaf Group (ASG)	ISIS-Bangladesh
Al-Aqsa Martyrs Brigade (AAMB)	ISIS-Greater Sahara
al-Ashkar Brigades (AAB)	ISIS-Philippines
al-Mulathamun Battalion (AMB)	ISIS-West Africa
al-Nusra Front	Islamic Jihad Union (IJU)
al-Qa'ida (AQ)	Islamic Movement of Uzbekistan (IMU)
Al-Qa'ida in the Indian Subcontinent	Islamic State of Iraq and the Levant (formerly al-Qa'ida in Iraq)
al-Qa'ida in the Arabian Peninsula (AQAP)	Islamic State of Iraq and the Levant's Branch in Libya (ISIL-Libya)
al-Qa'ida in the Islamic Maghreb (AQIM)	Jalsh-e-Mohammed (JEM)
al-Shabaab	Jama'at Nusrat al-Islam wal-Muslimin (JNIM)
Ansar al-Dine (AAD)	Jaysh Rijal al-Tariq al-Naqshabandi (JRTN)
Ansar al-Islam (AAI)	Jemaah Anshorut Tauhid (JAT)
Ansar al-Shari'a in Benghazi	Jemaah Islamiya (JI)
Ansar al-Shari'a in Darfah	Jundallah
Ansar al-Shari'a in Tunisia	Kahane Chai (Kach)
Ansaru	Kata'ib Hizballah (KH)
Army of Islam (AOI)	Kurdistan Workers Party (PKK, aka Kongra-Gel)
Asbat al-Ansar (AAA)	Lashkar i Jhangvi (LJ)
Aum Shinrikyo (AUM)	Lashkar-e Tayyiba (LeT)
Basque Fatherland and Liberty (ETA)	Liberation Tigers of Tamil Eelam (LTTE)
Boko Haram	Mujahidin Shura Council in the Environs of Jerusalem (MSC)
Communist Party of the Philippines/New People's Army (CPP/NPA)	National Liberation Army (ELN)
Continuity Irish Republican Army (CIRA)	Palestine Islamic Jihad (PIJ)
Gama'a al-Islamiyya (Islamic Group - IG)	Palestine Liberation Front (PLF)
HAMAS	PFLP-General Command (PFLP-GC)
Haqqani Network (HQN)	Popular Front for the Liberation of Palestine (PFLP)
Harakat ul-Jihad-i-Islami (HUJI)	Real Irish Republican Army (RIRA)
Harakat ul-Jihad-i-Islami/Bangladesh (HUJI-B)	Revolutionary Armed Forces of Colombia (FARC)
Harakat ul-Mujahidin (HUM)	Revolutionary People's Liberation Party/Front (DHKP/C)
Hizballah	Revolutionary Struggle (RS)
Hizbul Mujahideen (HM)	Shining Path (SL)
Indian Mujahedeen (IM)	Tehrik-e Taliban Pakistan (TTP)
ISIL Sinai Province (formerly Ansar Bayt al-Maqdis)	

List of Companies that Boycott Israel Pursuant to Chapter 808 of the Texas Government Code

May 8, 2019

Company Name	ISSUERID	SEDOL	ISIN
Co-Operative Group Limited	IID000000002241186	BFXWHQ2	GB00BFXWHQ29
DNB ASA	IID000000002150825	4263304	NO0010031479
KOMMUNAL LANDSPENSJONSKASSE GJENSIDIG FORSIKRINGSSKAP	IID000000002228977	BYZZBB5	XS1217882171

List of Scrutinized Companies with ties to Foreign Terrorist Organizations  
Pursuant to Chapter 2270 of the Texas Government Code - March 1, 2018

Company Name	CUSIP	Sedol	ISIN
No Companies Identified			

**List of Scrutinized Companies with ties to Sudan  
Pursuant to Chapter 2270 of the Texas Government Code - 2019**

Entity Name	Cusip	Sedol	Isin
-------------	-------	-------	------

\* 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**

<b>Company Name</b>	<b>ISIN</b>
AF Poyry AB	SE0005999836
Beiqi Foton Motor Co., Ltd.	CNE000000WC6
Bharat Petroleum Corporation Ltd.	INE029A01011
China Railway Group Ltd	CNE100000866
Glencore plc	JE00B4T3BW64
Hindustan Petroleum Corporation Ltd.	INE094A01015
Hyundai Motor	KR7005380001
Indian Oil Corporation Ltd.	INE242A01010
Jindal Steel & Power Ltd.	INE749A01030
JXTG Holdings Inc	JP3386450005
Korea Electric Power	KR7015760002
Lloyds Banking Group plc	GB0008706128
Man SE	DE0005937007
Mangalore Refinery & Petrochemicals Ltd.	INE103A01014
Norinco Intl Cooperation Ltd	CNE000000VZ9
Oil & Natural Gas Corporation Ltd.	INE213A01029
Power Construction Corporation of China, Ltd.	CNE1000017G1
Renault S.A.	FR0000131906
Sinopec Engineering (Group) Co Ltd	CNE100001NV2
Suzuki Motor Corp.	JP3397200001
Telecom Italia	IT0003497168
Vodafone Group plc	GB00BH4HKS39
Zhejiang Shibao Co., Ltd.	CNE100001MJ9