



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009450
 Summary Document ? Do Not Dispatch To Vendor
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** H **Date:** 04/05/21 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 05/12/21
Terms: **Terms:** Destination **Via** Print

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

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

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1135266470 7

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax:

Bill To Fax:

Email: Amanda.Maxwell@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN #1 - by Mandy Maxwell - 05/12/2021
 Added Gerri Ries as attendee to line 4 and added "Safety shoes or boots are required when entering or working in the TxDMV warehouse" to lines 5 and 6.

April Pcard 2021

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SHRM Membership Renewal Matthew Levitt 06/1/2021 - 05/31/2022	963/48	1.0000	YR	\$219.00000	\$219.00	06/01/2021

Schedule Total

ReqID:
0000010295

VID: 13409484535
 SOCIETY FOR HUMAN RESOURCE MANAGEMENT
 1800 DUKE ST STE 100
 ALEXANDRIA, VA 22314-3499

Item Total for Line # 1

Authorized Signature

Amanda Maxwell, Purchaser

05/12/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	QUORUM REPORT SUBSCRIPTION RENEWAL 12 month subscription to the Quorum Report with 1 additional license: \$480.00 from 5/18/2021 to 5/17/2022	956/49	1.0000	YR	\$480.00000	\$480.00	05/18/2021
						Schedule Total	\$480.00
						ReqID: 0000010271	
VID# 1760043378 Quorum Report PO Box 8 Austin, TX 78767 Phone: 512/292-8191 Email: kronberg@quorumreport.com						Item Total for Line # 2	\$480.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Certified Texas Contract Developer Course Date/s: April 27-29, 2021 Time: 9am-5pm Attendee: Ricardo Montalvo	924/25	1.0000	EA	\$375.00000	\$375.00	04/27/2021
						Schedule Total	\$375.00
						ReqID: 0000010372	
VID: 3304304304 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS 111 E 17TH ST AUSTIN, TX 78774						Item Total for Line # 3	\$375.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Walk That Walk and Talk That Talk Webinar What the Most Confident Leaders Do and Say Date: May 12, 2021 Recording Only Attendee: Gerri Ries	924/60	1.0000	EA	\$219.00000	\$219.00	05/12/2021
						Schedule Total	\$219.00
						RegID:	0000010358
VID: 31000060660 Data Marketing Solutions DBA Business Watch Network 200 Portland St., 5th Floor Boston, MA 02114						Item Total for Line # 4	\$219.00
5-1	Adale Bishop Safety Shoes Safety shoes or boots are required when entering or working in the TxDMV warehouse	800/72	1.0000	USD	\$87.49000	\$87.49	04/30/2021
						Schedule Total	\$87.49
						RegID:	0000010349
VID: 31000060660 WorkBoots.com 18167 Edison Avenue, Suite B Chesterfield, MO 63005 USA						Item Total for Line # 5	\$87.49

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	DeCarlos Roberson Safety Shoes Safety shoes or boots are required when entering or working in the TxDMV warehouse	800/72	1.0000	USD	\$87.49000	\$87.49	04/30/2021
						Schedule Total	\$87.49
						ReqID:	0000010349
VID: 31000060660 WorkBoots.com 18167 Edison Avenue, Suite B Chesterfield, MO 63005 USA						Item Total for Line # 6	\$87.49

Total PO Amount \$1,467.98

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

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

Authorized Signature

05/12/2021