



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011686
 Summary Document ? Do Not Dispatch To Vendor

Payment NET30 **Freight** FOB **Ship Via:** NA **PCC:** H **Date:** 09/06/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:**
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: See Detail Below

Vendor ID: 1135266470 7

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Yvette Marie Bonhomme
Phone: 512/465-4197
Fax:

Bill To Fax:

Email: yvette.bonhomme@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Pcard September 2022

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Public Relations Society of America (PRSA) Membership Renewal;	963/48	1.0000	EA	\$310.00000	\$310.00	09/06/2022

Member: Adam Shaivitz,
 Member ID: #1626661

Ship To: 1P00

Delivery Instructions:

4000 Jackson Avenue
 Austin TX 78731
 United States

Schedule Total

ReqID:
 0000012237

Term: 10-01-2022 - 09-30-2023

VID: 1131582190
 120 WALL ST FL 21
 NEW YORK, NY 10005

Item Total for Line # 1

Authorized Signature

Yvette M. Bonhomme

10/11/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	International Registration Plan Manager's Workshop	963/37	1.0000	EA	\$550.00000	\$550.00	09/06/2022
Attendee: Tammy Russ							
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$550.00
						ReqID: 0000012425	
Workshop Date: 10/19/22 to 10/20/22							
VID: 1541732330 International Registration Plan Inc 4301 Wilson Blvd Suite 400 Arlington, VA 22203-1867"							
						Item Total for Line # 2	\$550.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Project Management Institute	963/48	1.0000	YR	\$129.00000	\$129.00	09/15/2022
Membership: Biswajit Das							
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$129.00
						ReqID: 0000012444	
Term: 10/01/2022 - 09/30/2023							
VID: 1742636247 14 CAMPUS BLVD NEWTOWN SQUARE, Pennsylvania 19073-3200"							
						Item Total for Line # 3	\$129.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	AAMVA AIC 2022 Registration	963/37	1.0000	EA	\$800.00000	\$800.00	09/09/2022
Attendee: Daniel Avitia							
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$800.00
ReqID: 0000012463							
Conference Date: September 13-15, 2022							
VID: 1530172317 American Association of Motor Vehicle Administrators PO BOX 38056 Baltimore, MD 21297-8056 USA"							
						Item Total for Line # 4	\$800.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	International Association of Chiefs of Police (IACP) -	963/48	1.0000	YR	\$190.00000	\$190.00	09/09/2022
Membership: Julio Gonzalez							
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$190.00
ReqID: 0000012475							
Term: 1/1/22 - 12/31/22							
VID:1530227813 44 CANAL CENTER PLZ STE 200 ALEXANDRIA, VA 22314							
						Item Total for Line # 5	\$190.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	2022 International Association of Chiefs of Police Conference Fee - Attendee: Major Sharon Jones -	963/37	1.0000	YR	\$370.00000	\$370.00	09/09/2022
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States						Schedule Total	\$370.00
				ReqID:	0000012470		
Conference Date: 10/15/22-10/18/22							
VID:1530227813 44 CANAL CENTER PLZ STE 200 ALEXANDRIA, VA 22314							
						Item Total for Line # 6	\$370.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	TxDMV HR Booth Representation at Huston-Tillotson Career Fair Attendee: Lynn Caffey	963/64	1.0000	EA	\$200.00000	\$200.00	09/21/2022
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States						Schedule Total	\$200.00
				ReqID:	0000012561		
Event Date: September 28, 2022							
VID: 1741180151 900 CHICON ST Austin, TX 78702							
						Item Total for Line # 7	\$200.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
8-1	2022 EWTG Annual Conference Agenda & Registration	963/37	4.0000	EA	\$275.00000	\$1,100.00	09/26/2022	
	Attendees: Brittney Kruse Pippa Fabian Lucie Prieto Angela Gonzalez							
	Ship To: 1P00	Delivery Instructions:						
	4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$1,100.00	
				ReqID: 0000012480				
	Event Date: November 20 -21, 2022							
	VID:1742506490 PO BOX 1635 LEANDER, TX 78646							
						Item Total for Line # 8	\$1,100.00	
9-1	TxDMV HR Booth Representation at Texas Tech University Davis Career Fair	963/64	1.0000	EA	\$275.00000	\$275.00	09/21/2202	
	Attendee: Lynn Caffey							
	Ship To: 1P00	Delivery Instructions:						
	4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$275.00	
				ReqID: 0000012570				
	Career Fair on: October 19, 2022.							
	VID: 1756002622 PO BOX 45004 LUBBOCK, TX 79409							
						Item Total for Line # 9	\$275.00	

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	SkillPath - Star 12 - 1 year	924/25	1.0000	YR	\$349.00000	\$349.00	09/27/2022
Subscription for: Tammy Russ							
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$349.00
						ReqID: 0000012557	
Term: 1 year							
VID: 1431685651 PO BOX 505558 SAINT LOUIS, MO 63150							
						Item Total for Line # 10	\$349.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	EWTG Annual Conference, San Marcos, Texas	963/64	2.0000	EA	\$275.00000	\$550.00	09/27/2022
Attendees: 1. Amanda Collins 2. Lorena Gomez							
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$550.00
						ReqID: 0000012599	
Event Date: November 20 -21, 2022							
VID:1742506490 PO BOX 1635 LEANDER, TX 78646							
						Item Total for Line # 11	\$550.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Seminar - Learn to Write Effective Policies & Procedures;	963/64	1.0000	EA	\$199.00000	\$199.00	10/03/2022
Attendee: Jessica Knight							
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$199.00
						ReqID: 0000012600	
Live Online Seminar : October 11, 2022. Time: 8am - 3pm CDT							
VID: 1431830400 PO BOX 219468 KANSAS CITY, MO 64121							
						Item Total for Line # 12	\$199.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Executive Women in Texas Government (EWTG)	963/48	1.0000	EA	\$75.00000	\$75.00	09/30/2022
Membership: Claudia Leal							
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$75.00
						ReqID: 0000012579	
Membership Term: 1yr Expiration date: 9/29/2023							
VID:1742506490 PO BOX 1635 LEANDER, TX 78646							
						Item Total for Line # 13	\$75.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Executive Women in Texas Government (EWTG)	963/48	1.0000	EA	\$75.00000	\$75.00	09/30/2022
Membership: Carrie Fortner							
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$75.00
ReqID: 0000012579							
Membership Term: 1yr Expiration date: 9/27/2023							
VID:1742506490 PO BOX 1635 LEANDER, TX 78646							
						Item Total for Line # 14	\$75.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	2022 EWTG Annual Conference Registration	963/37	1.0000	EA	\$199.00000	\$199.00	09/30/2022
Attendee: Claudia Leal							
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$199.00
ReqID: 0000012581							
Event Date: November 20 -21, 2022							
VID:1742506490 PO BOX 1635 LEANDER, TX 78646							
						Item Total for Line # 15	\$199.00

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16-1	2022 Executive Women in Texas Government (EWTG) Annual Conference	963/37	1.0000	EA	\$275.00000	\$275.00	10/06/2022
Attendee: Patricia Ueckert							
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	<input type="text" value="\$275.00"/>
						ReqID: 0000012615	
Event Date: November 20 -21, 2022							
VID:1742506490 PO BOX 1635 LEANDER, TX 78646							
						Item Total for Line # 16	<input type="text" value="\$275.00"/>

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.

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

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