



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000011978  
 Summary Document ? Do Not Dispatch To Vendor  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30    **Freight Terms:** FOB Destination    **Ship Via:** US MAIL    **PCC:** H    **PO Date:** 11/01/2022    **PO End Date:** 11/30/2022    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:** 12/14/2022

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

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

**Purchaser:** Richard Emmanuel Oballo  
**Phone:**  
**Fax:**

**Bill To Fax:**

**Email:** richard.oballo@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

Please see attached invoice #PRO00076208 dated 11/1/2022

Renew by credit card today, call a Member Services Representative at 800-245-3371 / +1 (512) 478-9000 or send an email.

Website: <https://www.acfe.com/membership/membership-renewal>. Email and password are required.

Contract Monitor: Monica Hernandez  
 Monica.Hernandez@TxDMV.gov  
 512-465-1261

This requisition has been marked "High Priority" because Mr. Chuah will lose his ACFE member benefits on November 15, 2022.  
 November P-Card

POC: Henry Holguin  
 Contract Monitor: Jeffrey Armstrong

Items are not available on Texas SmartBuy and Roland Luna has approved these items for the new VTR Division Director Annette Quintero  
 Please see attached invoice #PRO00076208 dated 11/1/2022

Renew by credit card today, call a Member Services Representative at 800-245-3371 / +1 (512) 478-9000 or send an email.

Website: <https://www.acfe.com/membership/membership-renewal>. Email and password are required.

Contract Monitor: Monica Hernandez  
 Monica.Hernandez@TxDMV.gov  
 512-465-1261

POCN #1 Change purchaser name from Yvette Bonhamme to Richard Oballo  
 Richard Oballo 12/14/2022

Authorized Signature

*Richard Oballo*

12/14/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	The Boss - Breeze Chair	425/07	1.0000	EA	\$372.50000	\$372.50	11/10/2022
						<b>Schedule Total</b>	<input type="text" value="\$372.50"/>
						<b>ReqID:</b> 0000012748	
VENDOR: Medival Design Depot(Discount Office Items INC.) www.medivaldesigndepot							
ID:14524991834							
Address: 302 Industrial Dr. Columbus, WI 53925							
Item #B6033-HR							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$372.50"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Lorell Mesh Back Guest Chairs with Casters	425/06	4.0000	EA	\$201.61000	\$806.44	11/10/2022
						<b>Schedule Total</b>	<input type="text" value="\$806.44"/>
						<b>ReqID:</b> 0000012748	
VENDOR: www.officesupply.com							
VENDOR: Medical Design Depot(Discount Office Items INC.) www.medivaldesigndepot							
ID:14524991834							
Address: 302 Industrial Dr. Columbus, WI 53925							
Item #LLR30953							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$806.44"/>

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3-1	20 X 20 X 30" CORRUGATED BOXES	640/25	1.0000	BND	\$576.50000	\$576.50	11/16/2022
	Qty: 100 Each						
	Item Number: S-20494						
						<b>Schedule Total</b>	<input type="text" value="\$576.50"/>
					<b>ReqID:</b> 0000012746		
	Uline Customer Service Department Phone: (800) 295-5510 Email: customer.service@uline.com						
	VENDOR ID: 13636847389						
	Size: 20 x 20 x 30 (Exact Size due to equipment being shipped). Please do not substitute.						
	<a href="https://www.uline.com/Product/Detail/S-20494/Corrugated-Boxes-200-Test/20-x-20-x-30-Corrugated-Boxes?pricode=WB0259gadtype=plaid=S-20494gclid=EAlaIqobChMljKf0mNyA-wlV6SZMCh1_RQ6zEAQYASABEgJeP_D_BwE">https://www.uline.com/Product/Detail/S-20494/Corrugated-Boxes-200-Test/20-x-20-x-30-Corrugated-Boxes?pricode=WB0259gadtype=plaid=S-20494gclid=EAlaIqobChMljKf0mNyA-wlV6SZMCh1_RQ6zEAQYASABEgJeP_D_BwE</a>						
						<b>Item Total for Line # 3</b>	<input type="text" value="\$576.50"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Project Management Institute	963/48	1.0000	YR	\$143.15000	\$143.15	11/07/2022
	Membership Renewal - Wendy Barron						
						<b>Schedule Total</b>	<input type="text" value="\$143.15"/>
					<b>ReqID:</b> 0000012736		
	Term: 11/01/2022-11/30/2023						
	Vendor: Project Management Institute, Austin Chapter, Inc.						
	Tax ID: 32002643180						
	PO BOX 27196 Austin, Tx 78755						
						<b>Item Total for Line # 4</b>	<input type="text" value="\$143.15"/>

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5-1	Project Management Institute Membership	963/48	1.0000	YR	\$129.00000	\$129.00	11/08/2022
	Renewal: Natalie Woods						
						<b>Schedule Total</b>	<input type="text" value="\$129.00"/>
					<b>ReqID:</b> 0000012616		
Term: 11/01/2022-11/30/2023							
Vendor: Project Management Institute, Austin Chapter, Inc. Tax ID: 32002643180 PO BOX 27196 Austin, Tx 78755 pmi_order_014217096_-_Woods,_Natalie.pdf							
						<b>Item Total for Line # 5</b>	<input type="text" value="\$129.00"/>

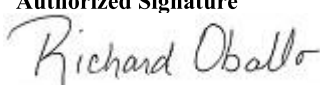
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Austin Chapter Dues	963/48	1.0000	YR	\$25.00000	\$25.00	11/08/2022
	Renewal: Natalie Woods						
						<b>Schedule Total</b>	<input type="text" value="\$25.00"/>
					<b>ReqID:</b> 0000012616		
Term: 11/01/2022-11/30/2023							
Vendor: Project Management Institute, Austin Chapter, Inc. Tax ID: 32002643180 PO BOX 27196 Austin, Tx 78755							
						<b>Item Total for Line # 6</b>	<input type="text" value="\$25.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	2022 Executive Women in Texas Government (EWTG) Annual Conference Registration Carrie Fortner	963/37	1.0000	EA	\$199.00000	\$199.00	11/09/2022
						<b>Schedule Total</b>	<input type="text" value="\$199.00"/>
					<b>ReqID:</b> 0000012581		
Supplier ID: 1742506490							
EWTG PO Box 1635 Leander, Tx 78646							
						<b>Item Total for Line # 7</b>	<input type="text" value="\$199.00"/>

**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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