



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000012654
 Summary Document ? Do Not Dispatch To Vendor

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **PO Date:** 05/05/2023 **PO End Date:** 08/31/2023 **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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1135266470 7 045

Purchaser: Richard Emmanuel Oballo

Phone:

Fax:

Bill To Fax:

Email: richard.oballo@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 PCARD May 2023

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Online Self-Study: Detecting and Deterring Conflicts of Interest. Attendee: Frances Barker. Association of Certified Fraud Examiners	30901	963/64	1.0000	EA	\$143.20000	\$143.20	05/05/2023

Schedule Total

Contract ID:
0000012654-1

ReqID:
0000013261

VID: 17425240961
 Association of Certified Fraud Examiners, Inc.
 716 West Ave
 Austin, Tx 78701
 USA

Online Self-Study: Detecting and Deterring Conflicts of Interest. Attendee: Frances Barker.
 Association of Certified Fraud Examiners

Item Total for Line # 1

Authorized Signature

Richard Oballo

05/11/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Bsides Austin conference - Marlin and Leo JJ Pickle Center. Eventbrite	31010	963/37	2.0000	EA	\$48.19000	\$96.38	05/05/2023
							Schedule Total	<input type="text" value="\$96.38"/>
Contract ID: 0000012654-2					ReqID: 0000013253			
Bsides Austin conference - Marlin and Leo JJ Pickle Center. Eventbrite								
ID:32048088440 EventBrite, Inc. 95 3rd St. San Francisco, CA 94103 USA								
							Item Total for Line # 2	<input type="text" value="\$96.38"/>

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>

Authorized Signature

Richard Oballo

05/11/2023