



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013645

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **PO Date:** 11/09/2023 **PO End Date:** 11/30/2023 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CITIBANK N A
 TRAVEL CENTRAL BILL ACCOUNT CBA PAYMENTS
 PO BOX 78025
 PHOENIX AZ 85062-8025
 United States

Ship To: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: Monica C Hernandez
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1135266470 7 046

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax: 512/465-5641

Bill To Fax:

Email: Mandy.Maxwell@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

November PCard 2023

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------|-----------|------|-------------|---------------|------------|
| 1-1 | Membership - Government Finance Officers Association (GFOA) Term: December 1, 2023 - November 30, 2024 Member: John Ralston / Member ID: 300080405 | 30901 | 963/48 | 1.0000 | YR | \$250.00000 | \$250.00 | 11/09/2023 |

Schedule Total

Contract ID:
0000013645

ReqID:
0000014273

VID# 1362167796
 GOVERNMENT FINANCE OFFICERS ASSOCIATION
 203 N LASALLE ST STE 2700
 CHICAGO, IL 60601-1216
 312.977.9700 Main
 312.977.4806 Fax

Item Total for Line # 1

Authorized Signature

Mandy Maxwell, CTOD/COM

12/12/2023



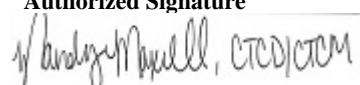
Texas Department of Motor Vehicles
 Business Unit # 60800
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| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------|-----------|-----------------------------|-------------|--------------------------------|---------------------------------------|--|
| 2-1 | Membership - Government Finance Officers Association (GFOA). Term: October 1, 2023 - September 30, 2024 Member: Eric Horn. Member ID: 300270797 | 30901 | 963/48 | 1.0000 | YR | \$250.00000 | \$250.00 | 11/09/2023 | |
| | | | | | | | Schedule Total | <input type="text" value="\$250.00"/> | |
| Contract ID: 0000013645 | | | | | ReqID: 0000014273 | | | | |
| VID# 1362167796 GOVERNMENT FINANCE OFFICERS ASSOCIATION 203 N LASALLE ST STE 2700 CHICAGO, IL 60601-1216 312.977.9700 Main 312.977.4806 Fax | | | | | | | | | |
| | | | | | | | Item Total for Line # 2 | <input type="text" value="\$250.00"/> | |

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>

Authorized Signature

 12/12/2023