

Page: 1 of 6

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

NET30 FOB Destination US MAIL H 02/29/2024 DG Dispatch Via Print

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

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

Ship To Attention: Angela Vallejo Gonzalez

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 February 2024

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date:

1-1 2024 AAMVA Workshop 30201 961/61 2.0000 EA \$500.00000 \$1,000.00

Brittney Kruse & Lucie

Prieto

March 13-14, 2024

Schedule Total \$1,000.00

Contract ID: RegID:

0000014060-1 0000014563

VID: 1530172317

AAMVA- American Association of Motor Vehicle Administrators

PO BOX 38056 BALTIMORE MD 21297-8056

Attendees: Brittney Kruse and Lucie Prieto Early bird registration 2/19/2024

Event: March 13 and 14,2024

Item Total for Line # 1

\$1,000.00

02/29/2024

Richard Oballs



Page: 2 of 6

Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Line-Sch: Due Date: 30901 1.0000 \$400.00000 \$400.00 2-1 Texas State University -971/05 EΑ

TXST All Industries Job & Internship Fair 2/20/2024

02/29/2024

\$400.00 Schedule Total **Contract ID:** ReqID:

0000014060-2 0000014589

Invoice#8189

Tax ID: 17460022480

**Texas State University** 601 University Dr. San Marcos, Tx 78666

Attendee: Ashley Smith

TXST All Industries Job Internship Fair 2/20/2024

Attendee: Ashely Smith

Item Total for Line # 2 \$400.00

UOM: Line-Sch: Line Description: PCA: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date:

HR Certification Institute -30901 951/00 1.0000 EΑ \$254.15000 \$254.15

Ethics Series Courses and Cerificates-

Julie Hugo

Schedule Total \$254.15

ReqID: **Contract ID:** 0000014060-3 0000014566

VID: 14722436210

Human Resource Certification Institute

1725 Duke St. Suite 400 Alexandria, VA 22314

HR Certification Institute - Ethics Series Courses and Cerificates- 1 year from time of purchase to complete

Julie Hugo

Item Total for Line #3

\$254.15

02/14/2024

**Authorized Signature** 



Page: 3 of 6

Class/Item: Line Description: PCA: UOM: Unit Price: Extended Amt: Line-Sch: Quantity: Due Date: 30901 1.0000 4-1 971/05 EΑ \$50.00000 \$50.00

Trinity University - Spring 2024 Career & Internship Fair - 2/21/2024 11am -

3pm in person (Booth

rental)

Schedule Total \$50.00

02/29/2024

\$50.00

02/29/2024

ReqID: **Contract ID:** 0000014060-4 0000014592

VID: 17411096336

TRINITY UNIVERSITY

1 Trinity PI.

San Antonio, Tx 78212 Attendee: Julie Hugo

Invoice: #1370

5-1

Trinity University - Spring 2024 Career Internship Fair -

2/21/2024 11am - 3pm in person (Booth rental)

UOM: Line-Sch: **Line Description:** PCA: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: 1.0000

Spring 2024 All Majors 30901 Career Expo at University of Texas San Antonio in

San Antonio, Tx. 2/27/2024

\$500.00 Schedule Total

EΑ

ReqID: **Contract ID:** 0000014060-5 0000014597

971/05

VID:37437437439

University of Texas San Antonio

1 UTSA Circle

San Antonio, Tx 78249

Reciept: #1653-2052

Spring 2024 All Majors Career Expo at University of Texas San Antonio in San Antonio, Tx.

2/27/2024

Ashley Smith

Item Total for Line # 5 \$500.00

Item Total for Line # 4

\$500.00

\$500.00000

**Authorized Signature** 



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Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 6-1 AAMVA Workshop & Law 30101 963/37 3.0000 EA \$500.00000 \$1,500.00

AAMVA Workshop & Law 30101 963/37 3.0000 EA \$500.00000 \$1,500.00 Institute March 13-14,

Institute March 13-14, 02/29/2024 2024 - Oklahoma City, OK \_\_\_\_\_\_

Schedule Total \$1,500.00

 Contract ID:
 ReqID:

 0000014060-6
 0000014648

VID: 1530172317

AAMVA- American Association of Motor Vehicle Administrators

PO BOX 38056 BALTIMORE MD 21297-8056

AAMVA Workshop Law Institute on March 13-14, 2024 in Oklahoma City, OK.

Attendees: Clint Thompson, Stefan Krisch, Kimberely Jaso

March 13-14, 2024

Line-Sch:

Item Total for Line # 6 \$1,500.00

Line Description:PCA:Class/Item:Quantity:UOM:Unit Price:Extended Amt:All Majors Career and Job30901971/051.0000EA\$50.0000\$50.00

Fair at University of the Incarnate Word in San Antonio, Tx. 2/29/2024

(Booth Rental)

 Contract ID:
 ReqID:

 0000014060-7
 0000014601

VID: 17411096617

Incarnate Word University 4301 Broadway St San Antonio, Tx 78209

All Majors Career and Job Fair at University of the Incarnate Word in San Antonio, Tx.

2/29/2024 (Booth Rental)

Invoice#1878

Attendee: Christine Johanek

Item Total for Line # 7

Schedule Total

\$50.00

Due Date:

02/20/2024

\$50.00

Richard Oballo



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Class/Item: Line Description: PCA: UOM: Unit Price: **Extended Amt:** Line-Sch: Quantity: Due Date: 8-1 30801 963/37

Registration for ACFE Global Fraud Conference (virtual) - June 24-26, 2024. Early registration deadline March 19, 2024

1.0000 EΑ \$795.00000 \$795.00 02/21/2024

Schedule Total \$795.00

**Contract ID:** ReqID: 0000014060-8 0000014625

VID: 17425240961

Association of Certified Fraud Examiners

716 West Ave. Austin, Tx 78701

Registration for ACFE Global Fraud Conference (virtual) - June 24-26, 2024.

Early registration deadline March 19, 2024

Attendee: Michael Scott

Item Total for Line #8 \$795.00

Line-Sch: **Line Description:** PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 30901

Houston Area Consortium of Career Centers at Texas Job Fair Majority of Houston Area Schools in Houston, Texas

971/05 1.0000 EΑ \$300.00000 \$300.00

02/23/2024

University of St. Thomas Schedule Total \$300.00

**Contract ID:** RegID: 0000014060-9 0000014624

VID: 17412776647 University of Saint Thomas 3800 MONTROSE BLVD HOUSTON, TX 77006-4626

Houston Area Consortium of Career Centers at Texas Job Fair Majority of Houston Area Schools in Houston, Texas

University of St. Thomas April 2, 2024 Attendee: Ashley Smith

Item Total for Line #9 \$300.00

**Authorized Signature** 



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\$75.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10_1	All Majors Career Fair at	30901	971/05	1 0000	FΔ	\$75,00000	\$75.00	

St. Mary's University in San Antonio, Texas

0000014623

03/01/2024

Schedule Total Contract ID: ReqID:

Tax ID: 17411431285 St. Mary's University 1 Camino Santa Maria St. San Antonio, Tx 78228

Attendee: Julie Hugo

0000014060-10

Attending: All Majors Career Fair at St. Mary's University in San Antonio, Texas.

Date: 3/06/2024 at 2 pm to 4:30 pm

Item Total for Line # 10 \$75.00

Quantity: UOM: **Unit Price:** Line-Sch: **Line Description:** PCA: Class/Item: **Extended Amt:** Due Date: 11-1

2024 Spring Semester 30901 971/05 1.0000 EΑ \$200,00000 \$200.00

Career Fair at Huston-Tillotson University in

Austin, TX (Booth rental)

Schedule Total \$200.00

03/01/2024

**Contract ID:** ReqID: 0000014060-11 0000014599

VID: 17411801511

**Huston-Tillotson University** 

900 Chicon St. Austin, Tx 78702

2024 Spring Semester Career Fair at Huston-Tillotson University in Austin, TX

February 28,2024

Attendee: Christine Johanek

Item Total for Line # 11

\$200.00

**Total PO Amount** \$5,124.15

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** ichard Oballo