



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016784
Summary Document – Do Not Dispatch To Vendor

Page: 1 of 7

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **PO Date:** 10/08/2025 **PO End Date:** 10/15/2025 **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 US BANK NATIONAL ASSOCIATION.

Vendor: US BANK NATIONAL ASSOCIATION
PROCUREMENT CARD PAYMENTS
800 NICOLLET MALL
BC MN H19U
MINNEAPOLIS MN 554020000
United States

Ship To: See Detail Below

Ship To Attention: Monica C Hernandez

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1310841368 6 045

Purchaser: Daphne Free

Phone:

Fax:

Bill To Fax:

Email: daphne.free@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Membership - The Institute of Internal Auditors (IIA).	30901	963/48	2.0000	EA	\$78.60000	\$157.20	10/15/2025
Ship To:		1P12		Delivery Instructions:				
		4000 Jackson Avenue Austin TX 78731 United States						
Contract ID:				ReqID:		Schedule Total		
16784-1				0000017436		<div>\$157.20</div>		
Members: Jacob Geray Danaisha Lewis								
Term ends 01/31/2026								
Vendor Information:								
1591859804								
DBA THE IIAF BOOKSTORE 1650 BLUEGRASS LAKES PKWY ALPHARETTA, GA 30004-7714								
Item Total for Line # 1							<div>\$157.20</div>	

Authorized Signature

Daphne Free, CTED, CTM

10/09/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	WASHTO Meeting - Reno, NV.	30501	924/60	2.0000	EA	\$190.00000	\$380.00	10/15/2025
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 16784-2						ReqID: 0000017191		Schedule Total <input type="text" value="\$380.00"/>
WASHTO Meeting, Reno, NV. Dates: 10/07/25 to 10/08/25 Attendees: Troy Malecki Matthew Malloy								
Vendor Information: 1820382075 0 001								
WASHTO Washington Association of State Highway Officials 2701 Prospect Ave Helena, MT 59601-9746 kacjohnson@mt.gov								
							Item Total for Line # 2	<input type="text" value="\$380.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Texas Notary Commission-	30901	963/43	1.0000	EA	\$11.30000	\$11.30	10/15/2025
Ship To: 1P14		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 16784-3						ReqID: 0000017296		Schedule Total <input type="text" value="\$11.30"/>
Texas Notary Commission- NEW COMMISSION- Maria Vela								
Term: 09/2025 to 09/2028								
Vendor Information: VID 33073073075								
Secretary of State P O Box 13824 Austin, Tx 787113824								
							Item Total for Line # 3	<input type="text" value="\$11.30"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Public Relations Society of America (PRSA) Membership Dues - 2026	30901	963/48	1.0000	YR	\$327.00000	\$327.00	10/15/2025
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 16784-4							ReqID: 0000017134	
PRSA Membership Dues 2026 Adam Shaivitz, PIO GSC Term: 10/01/2025-09/30/2026 Vendor Information: 1131582190 Public Relations Society of America PUBLIC RELATIONS SOCIETY OF AMERICA INC 120 WALL ST FL 21 NEW YORK NY 10005-4024 Judy Fong judy.fong@prsa.org memberservices@prsa.org (212) 460-1472							Schedule Total <input type="text" value="\$327.00"/>	
							Item Total for Line # 4 <input type="text" value="\$327.00"/>	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Conference - 2025 FTA Revenue Estimation and Tax Research Conference	30901	963/64	1.0000	EA	\$695.00000	\$695.00	10/15/2025
Ship To: 1P12		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 16784-5							ReqID: 0000017507	
2025 FTA Revenue Estimation and Tax Research Conference Saturday, September 27 Wednesday, October 1 Attendee: Brian Kline Vendor Information: 1362327263 FTA Federation of Tax Administrators							Schedule Total <input type="text" value="\$695.00"/>	
							Item Total for Line # 5 <input type="text" value="\$695.00"/>	

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Daphne Jones, CTED, CTM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Association for Talent Development (ATD)	30901	963/48	1.0000	EA	\$299.00000	\$299.00	10/15/2025
Ship To: 1P42		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 16784-6							ReqID: 0000017205	
Association for Talent Development (ATD) - ATD Professional Member - 12 Months Professional for \$299.00 Member: Kris Janssen, Senior Trainer for HRD							Schedule Total \$299.00	
Vendor Information: 32056146940 Tax ID: 1390852310 Association for Talent Development (ATD) Brazos Valley P O Box 2152 Bryan, Tx 77806-2152							Item Total for Line # 6 \$299.00	
7-1	Conference - Houston Minority Supplier Development Council Expo	30901	963/64	1.0000	EA	\$550.00000	\$550.00	10/15/2025
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 16784-7							ReqID: 0000017611	
Conference date and time: 10-15-2025, 7:30 AM - 8:30 PM 10-16-2025, 8:00 AM - 4:00 PM Location: 331 United Leuva Circle, Houston, TX 77060							Schedule Total \$550.00	
Attendee: Joy Simmons								
Vendor Information: 1760458224 Houston Minority Supplier Development Council 3 RIVERWAY STE 555 HOUSTON, TX 77056							Item Total for Line # 7 \$550.00	

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Project Management Institute Individual Membership Biswajit Das	31010	963/48	1.0000	YR	\$154.00000	\$154.00	10/15/2025
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 16784-8						ReqID: 0000017576		Schedule Total <input type="text" value="\$154.00"/>
Project Management Institute Membership Member: Biswajit Das								
Term: 09/09/2025 to 09/09/2026								
Vendor information:								
1742636247								
Project Management Institute 18 Campus Blvd, Suite 150 Newton Square, PA 19073-3230 610-356-4600 PMI.org Membership.services@pmi.org								
Item Total for Line # 8								<input type="text" value="\$154.00"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Austin Chapter	31010	963/48	1.0000	YR	\$30.00000	\$30.00	10/15/2025
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$30.00	
Contract ID: 16784-8		ReqID: 0000017576						
Project Management Institute Membership Member: Biswajit Das Term: 09/09/2025 to 09/09/2026 Vendor information: 1742636247 Project Management Institute 18 Campus Blvd, Suite 150 Newton Square, PA 19073-3230 610-356-4600 PMI.org Membership.services@pmi.org								
Item Total for Line # 9							\$30.00	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	Association for Talent Development (ATD) - ATD Professional Member	30901	963/48	1.0000	EA	\$299.00000	\$299.00	10/15/2025
Ship To: 1P42		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$299.00	
Contract ID: 16784-9		ReqID: 0000017203						
Association for Talent Development (ATD) - ATD Professional Member - 12 Months Professional for \$299.00 Member: Keisha Williams, Senior Trainer for HRD Vendor Information: 32056146940 Tax ID: 1390852310 Association for Talent Development (ATD) Brazos Valley P O Box 2152 Bryan, Tx 77806-2152								
Item Total for Line # 10							\$299.00	

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Daphne J. Lee, CTED, CTEM

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Total PO Amount \$2,902.50

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

Daphne J. Lee, CTED, CTM

10/09/2025