



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017718

Page: 1 of 3

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **PO Date:** 06/05/2026 **PO End Date:** 06/15/2026 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

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: Brandy Monique Garcia

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1310841368 6 045

Purchaser: Richard Emmanuel Oballo
Phone: 512/465-4199
Fax: 512/465-5641

Bill To Fax:

Email: richard.oballo@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
PCARD MAY 2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Course: Excel PowerPivot and Interactive Visualizations, Date: 5/26/26-5/28/26. Attendee: Enrique Flores	30901	963/64	1.0000	EA	\$1,645.00000	\$1,645.00	05/20/2026

Ship To: 1P00

Delivery Instructions:

4000 Jackson
Avenue
Austin TX 78731
United States

Schedule Total \$1,645.00

Contract ID:
0000017718-1

ReqID:
0000018557

1510207953
ONLC Training Centers (incorporated as Online Consulting, Inc.)
505 Carr rd STE 100
Wilmington DE
19809

Attendee: Enrique Flores
5/26/2026 to 5/28/2026

Item Total for Line # 1 \$1,645.00

Authorized Signature

Richard Oballo

06/10/2026



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017718

Page: 2 of 3

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	International Association of Privacy Professionals (IAPP) - Membership Renewal for Ashley Crutchfield	30901	963/48	1.0000	EA	\$110.00000	\$110.00	05/26/2026
Ship To: 1P14		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 0000017718-2						RegID: 0000018400		Schedule Total \$110.00
EIN: 23-3048008 International Association of Privacy Professionals Pease International Tradeport 75 Rochester Ave. Portsmouth, NH 03801 USA Phone: +1 603.427.9200 MEMBER: Ashley Crutchfield 6/1/2026-5/31/2027								
Item Total for Line # 2								\$110.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Alignment System with Touchscreen - Wired Laser Shaft Alignment Tool. It will be used in building #3 (formerly called building #7).	31102	936/62	1.0000	EA	\$6,484.45000	\$6,484.45	05/29/2026
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 0000017718-3						RegID: 0000018573		Schedule Total \$6,484.45
1340117420 Applied Industrial Technologies Walter Avila 512-929-8833 Thomas Wacht 512-929-8833 EXT 19 twacht@applied.com								
Item Total for Line # 3								\$6,484.45

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.

Authorized Signature

Richard Oballo

06/10/2026



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017718

Page: 3 of 3

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Richard Oballo

06/10/2026