



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000017727
Summary Document – Do Not Dispatch To Vendor

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** H **PO Date:** 06/09/2026 **PO End Date:** 06/30/2026 **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: Sue Angel Russell

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	2026 Automated Transportation Symposium	30501	963/00	1.0000	EA	\$798.00000	\$798.00	06/09/2026
Ship To: 1P20		Delivery Instructions:						
3712 Jackson Avenue, 5th Floor Austin TX 78731 United States								
Contract ID: 0000017727-1					ReqID: 0000018599		Schedule Total \$798.00	
2026 Automated Transportation Symposium Registration for Tricia Ueckert, MCD Deputy Director Event date: 07/27/2026 through 07/30/2026								
Vendor Information:								
1251494402								
SAE International P O Box 645959 Pittsburg, PA 15264-5257								
Item Total for Line # 1							\$798.00	

Authorized Signature

Daphne Free, CTED, CTM

07/16/2026



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Meeting room space	30801	971/65	1.0000	EA	\$1,890.00000	\$1,890.00	06/10/2026
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 0000017727-3						ReqID: 0000018633		Schedule Total \$1,890.00
Meeting room space at Fairfield by Marriott in Austin for County Compliance conference - June 30 - July 2, 2026								
Vendor Information: 1552055918 Fairfield by Marriott 101 Bowie Street San Antonio, Tx 78205-3901								
Item Total for Line # 2								\$1,890.00

Authorized Signature

Daphne Jones, CTED, CTM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Registration fee for Texas State Bar Advanced Administrative Law course	30801	963/37	2.0000	EA	\$345.00000	\$690.00	06/12/2026
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 0000017727-2						ReqID: 0000018628		Schedule Total \$690.00
Registration fee for Texas State Bar Advanced Administrative Law course - Webcast replay - July 16-17, 2026								
Attendees: Farheen Roche Margeret Kenty								
Vendor Information: 3202202202								
TexasBarCLE Michele Morgan Michele.morgan@TexasBar.com Direct Line 512-427-1490 Registration Main Line 512-427-1574								
Item Total for Line # 3								\$690.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	ISC2 membership dues	31010	963/48	1.0000	EA	\$135.00000	\$135.00	06/25/2026
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$135.00	
Contract ID: 0000017727-6						ReqID: 0000018689		
ISC2 membership dues for Will Hilton Term: July 1, 2026 to July 1, 2027								
Vendor Information:								
VID: 31000060660 ISC2 International Information System Security Certification Consortium, Inc. 625 N Washington Street, Suite #400 Alexandria, VA 22314 communications@isc2.org www.isc2.org								
							Item Total for Line # 4	\$135.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	International Ombuds Association Membership f	30901	963/48	1.0000	EA	\$150.00000	\$150.00	06/24/2026
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$150.00	
Contract ID: 0000017727-5						ReqID: 0000017990		
International Ombuds Association Membership for Nathanael Haddox Term: 06/24/2026 to 12/31/2026								
Vendor Information:								
EIN: 154-1785444								
Human Resources Division International Ombudsman Association 2150 N 107th St. Seattle, WA 98133								
							Item Total for Line # 5	\$150.00

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:		
6-1	Austin Chapter for Gopalakrishnan Raman	31010	963/48	1.0000	EA	\$40.16000	\$40.16	06/24/2026		
Ship To: 1P00		Delivery Instructions:								
4000 Jackson Avenue Austin TX 78731 United States										
Contract ID: 0000017727-4		ReqID: 0000018638		Schedule Total \$40.16						
PMI Membership Term 06/30/2026 to 06/30/2027 Member Gopalakrishnan Raman										
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 # 6							\$40.16			

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:		
7-1	PMI® Membership	31010	963/48	1.0000	EA	\$154.00000	\$154.00	06/24/2026		
Ship To: 1P00		Delivery Instructions:								
4000 Jackson Avenue Austin TX 78731 United States										
Contract ID: 0000017727-4		ReqID: 0000018638		Schedule Total \$154.00						
PMI Membership Term 06/30/2026 to 06/30/2027 Member Gopalakrishnan Raman										
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 # 7							\$154.00			

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	2026 NAMVBC Conference-	30901	963/64	1.0000	EA	\$400.00000	\$400.00	06/25/2026
Ship To: 1P14		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
Contract ID: 0000017727-7						ReqID: 0000018671		Schedule Total \$400.00
September 29th-October 2nd, 2026: The Graduate Providence by Hilton in Providence, RI: Attendee; Laura Moriaty								
Vendor Information: 74-2796838 National Association of Motor Vehicle Boards And Commissions 12506 Burlywood Trl Austin, TX 78750 United States								
							Item Total for Line # 8	\$400.00
							Total PO Amount	\$4,257.16
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

07/16/2026