Texas Department of Motor Vehicles

Business Unit # 60800
Purchase Order # 0000017992
Summary Document – Do Not Dispatch To Vendor

Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
NET30	FOB Destination	US MAIL	H	08/05/2026	09/15/2026	DG	Dispatch Via Print	

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: Mari Henson

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	National Association of Motor Vehicle Boards and Commissions (NAMVBC) Fall Conference 2026 Providence, RI	30901	963/37	1.0000	EA	$400.00000	$400.00	08/05/2026

Ship To: 1P00
4000 Jackson Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $400.00

Contract ID:
0000017992-1

ReqID:
0000018764

Attendee: Keith Yawn

Dates: Sep 29-Oct 2 2026

Vendor Information:

74-2796838

National Association of Motor Vehicle Boards
And Commissions
12506 Burlywood Trl
Austin, TX 78750 United States

Item Total for Line # 1 $400.00

Authorized Signature

Daphne Free, CTCD, CTCM

09/14/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	TCOLE 2026 Exhibit Booth Electricity Drop	30301	963/39	2.0000	EA	$75.00000	$150.00	08/06/2026

Ship To: 1P00

4000 Jackson
Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $150.00

Contract ID:
0000017992-2

ReqID:
0000019032

Texas Commission on Law Enforcement 2026 Conference (TCOLE) 2026 Exhibit Booth Electricity Drop
Event Name: TCOLE Conference 2026
Event Dates: 08/10/26 to 08/13/26 ----Day 8/10/26 is waived for set-up.
Motor Vehicle Crime Prevention Authority (MVCPA) Booth Number: C3
Requesting: Three (3) 120-Volt/20 amp Electricity Drops

Vendor Information:

1746002468

Waco Convention Center
P O Box 2570
Waco, Tx 76702-2570

Item Total for Line # 2 $150.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	TCOLE 2026 Exhibit Booth Electricity Drop	30301	963/39	1.0000	EA	$4.50000	$4.50	08/06/2026

Ship To: 1P00

4000 Jackson
Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $4.50

Contract ID:
0000017992-2

ReqID:
0000019032

Item Total for Line # 3 $4.50

Authorized Signature

Daphne Jones, CTCD, CTCM

09/14/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Basic Assurance Digital Certificate Voucher x.509 Certificate	30801	963/00	1.0000	EA	$212.00000	$212.00	08/07/2026

Ship To: 1P00

4000 Jackson Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $212.00

Contract ID:
0000017992-3

ReqID:
0000018870

Mary Prieto

Term: 08/07/2026 to 08/07/2029

Vendor Information:

19539228635
National Notary Association
9350 De Soto AVE
Chatsworth, California
91311-4926, United States

Item Total for Line # 4 $212.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Wall Street Journal Annual Digital Subscription Renewal	30901	956/50	1.0000	EA	$467.88000	$467.88	08/10/2026

Ship To: 1P00

4000 Jackson Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $467.88

Contract ID:
0000017992-4

ReqID:
0000018699

Digital subscription renewal for Adam Shaivitz

Term: 8/10/2026 to 8/10/2027

Vendor Information:

1135034940

Dow Jones Co Inc
DBA The Wall Street Journal
1155 Avenue of the Americas
New York, NY 10036

Item Total for Line # 5 $467.88

Authorized Signature

Daphne Jones, CTCD, CTCM

09/14/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	2026 AAMVA AIC	30901	963/00	2.0000	EA	$600.00000	$1,200.00	08/18/2026

Ship To: 1P00

4000 Jackson
Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $1,200.00

Contract ID:
0000017992-5

ReqID:
0000019038

Attendees: Daniel Avitia Larry Gaddes
Dates: Sept. 28-Oct. 2, 2026

Vendor Information:

15301723175

AAMVA
PO BOX 38056
Baltimore, MD 21297-8056

Item Total for Line # 6 $1,200.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Keycafe Smartbox Platform (CH2) Fee	31103	055/68	1.0000	EA	$412.11000	$412.11	08/13/2026

Ship To: 1P00

4000 Jackson
Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $412.11

Contract ID:
0000017992-6

ReqID:
0000018953

Software Prorate Fee: 09/01/2026 to 12/18/2026

Vendor Information:

14729490434.000.

Keycafe (US) Inc 648 -
1321 Upland Drive Houston, TX 77043 United States
+1 646-846-7558 support@keycafe.com

Item Total for Line # 7 $412.11

Authorized Signature

Daphne Frost, CTCD, CTCM

09/14/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Duncanville false alarm 08-05-26	30103	990/05	1.0000	EA	$100.00000	$100.00	08/14/2026

Ship To: 1P00

4000 Jackson
Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $100.00

Contract ID:
0000017992-7

ReqID:
0000019078

Dallas South (Duncanville) false alarm 08-05-2026

Vendor Information:

17560045910

City of Duncanville
203 E Wheatland Rd
Duncanville, Tx 75116

Item Total for Line # 8 $100.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	AAMVA AIC	30101	963/37	4.0000	EA	$600.00000	$2,400.00	08/14/2026

Ship To: 1P23

4000 Jackson
Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $2,400.00

Contract ID:
0000017992-8

ReqID:
0000018973

September 29 - October 1, 2026

Attendees: Annette Quintero, Stefan Krisch, Kimberley Jaso, Bianca Kasper

Vendor Information:

15301723175

AAMVA
PO BOX 38056
Baltimore, MD 21297-8056

Item Total for Line # 9 $2,400.00

Authorized Signature

Daphne Jaso, CTCD, CTCM

09/14/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	2026 IRP Compliance Workshop/Registration	30501	924/60	2.0000	EA	$575.00000	$1,150.00	08/18/2026

Ship To: 1P20

3712 Jackson
Avenue, 5th Floor
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $1,150.00

Contract ID:
0000017992-9

ReqID:
0000019035

Date: October 6-7, 2026
Location: Indianapolis, IN

Jurisdiction Member attendees:
Tricia Ueckert,
Tammy Russ

Vendor Information:

VID:1541732330
International Registration Plan, Inc.
P O Box 26440
Austin, Tx 78755-0440
IRPmail@irpinc.org
703-785-4434

Item Total for Line # 10 $1,150.00

Authorized Signature

Daphne Jones, CTCD, CTCM

09/14/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Odessa RSC alarm permit renewal 2027	30103	990/05	1.0000	EA	$23.00000	$23.00	08/19/2026

Ship To: 1P00

4000 Jackson
Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $23.00

Contract ID:
0000017992-10

ReqID:
0000019081

Odessa RSC alarm permit renewal 2027

Vendor Information:

17560006268

City of Odessa
Alarm Program
P O Box 141326
Irving, Tx 75014

Permit No. 16177

9/11/2026 to 9/11/2027

Item Total for Line # 11 $23.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Course: Canva Master 2026 - Design Smarter with Ronny & Diana.	30901	963/64	1.0000	EA	$17.31000	$17.31	08/25/2026

Ship To: 1P00

4000 Jackson
Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $17.31

Contract ID:
0000017992-11

ReqID:
0000019107

Course Participant: Jason Gonzalez

Self Paced Course

Vendor Information:

12717798644

UDEMY Inc
600 Harrison St, Fl 3
San Francisco, CA 94107

Item Total for Line # 12 $17.31

Authorized Signature

Daphne Jones, CTCD, CTCM

09/14/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Registration fee for TAVTI -	30801	963/37	1.0000	EA	$250.00000	$250.00	08/21/2026

Ship To: 1P00

4000 Jackson
Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $250.00

Contract ID:
0000017992-12

ReqID:
0000019068

Sept 28 - Oct 2, 2026

Attendee is Barbara Miller

Vendor Information:

EIN: 75-2347844

Texas Association of Vehicle Theft Investigators
4251 FM 2181
Corinth, Tx 76210

Item Total for Line # 13 $250.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	Exhibit Booth Rental VGY Tax Assessor-Collector Association	30101	971/05	1.0000	EA	$875.50000	$875.50	08/24/2026

Ship To: 1P00

4000 Jackson
Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $875.50

Contract ID:
0000017992-13

ReqID:
0000019064

Exhibit booth rental
VG Young Tax Assessor-Collector

Dates: Nov. 17-19 at the Moody Gardens Convention Center in Galveston, TX

Vendor Information:

1746054421

Vendor Contact:
Sarah Lazarowitz
slazarowitz@zachpubs.com
(325) 673-4822 x2121

Item Total for Line # 14 $875.50

Authorized Signature

Daphne Jones, CTCD, CTCM

09/14/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	B-Sides Conference	31010	963/37	2.0000	EA	$53.56000	$107.12	09/04/2026

Ship To: 1P00

4000 Jackson
Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $107.12

Contract ID:
0000017992-14

ReqID:
0000019062

Date: 9/17/2026

Attendees
Monica Jackson
Samantha Rolfe

Vendor Information:

32048088440

Eventbrite, Inc
103 Montgomery St., Ste 150
San Francisco, CA 94129

Item Total for Line # 15 $107.12

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	AAMVA Conference	30801	963/37	1.0000	EA	$600.00000	$600.00	08/28/2026

Ship To: 1P00

4000 Jackson
Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $600.00

Contract ID:
0000017992-15

ReqID:
0000019142

Dates: September 29 - October 1, 2026 i

Attendee: Charlie Escobedo

Vendor Information:

15301723175

AAMVA
PO BOX 38056
Baltimore, MD 21297-8056

Item Total for Line # 16 $600.00

Authorized Signature

Daphne Jones, CTCD, CTCM

09/14/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	85th Annual HR Southwest Conference	30901	924/00	1.0000	EA	$1,439.00000	$1,439.00	09/03/2026

Ship To: 1P00

4000 Jackson
Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $1,439.00

Contract ID:
0000017992-16

ReqID:
0000019116

Dates: October 11-13, 2026.

Attendee: Cynthia Gonzales Mendoza.

Vendor Information:

752499356

DALLAS HUMAN RESOURCE MANAGEMENT ASSOCIATION, INC.
5001 LYNDON B JOHNSON FWY STE 800
DALLAS, TX 75244-6163
USA

Item Total for Line # 17 $1,439.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
18-1	HR Southwest Conference FY 27 Human Resources	30901	924/00	1.0000	EA	$1,599.00000	$1,599.00	09/03/2026

Ship To: 1P00

4000 Jackson
Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $1,599.00

Contract ID:
0000017992-17

ReqID:
0000019117

Dates: October 11-13, 2026.

Attendee: Albany Sargent.

Vendor Information:

752499356

DALLAS HUMAN RESOURCE MANAGEMENT ASSOCIATION, INC.
5001 LYNDON B JOHNSON FWY STE 800
DALLAS, TX 75244-6163
USA

Item Total for Line # 18 $1,599.00

Authorized Signature

Daphne Jones, CTCD, CTCM

09/14/2026

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
19-1	HRSouthwest Conference -	30901	924/00	1.0000	EA	$1,439.00000	$1,439.00	09/03/2026

Ship To: 1P00

4000 Jackson Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $1,439.00

Contract ID:
0000017992-18

ReqID:
0000019149

Dates: October 11-13, 2026.

Attendee: Christine Johanek

Vendor Information:

752499356

DALLAS HUMAN RESOURCE MANAGEMENT ASSOCIATION, INC.
5001 LYNDON B JOHNSON FWY STE 800
DALLAS, TX 75244-6163
USA

Item Total for Line # 19 $1,439.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
20-1	AAMVA Annual International Conference	31010	963/37	1200.0000	UNT	$1.00000	$1,200.00	09/15/2026

Ship To: 1P00

4000 Jackson Avenue
Austin TX 78731
United States

Delivery Instructions:

Schedule Total $1,200.00

Contract ID:
0000017992-19

ReqID:
0000019150

Dates: September 29 - October 1, 2026

Attendees
Wendy Barron
Jeff Armstrong

Vendor Information:

15301723175

AAMVA
PO BOX 38056
Baltimore, MD 21297-8056

Item Total for Line # 20 $1,200.00

Total PO Amount $14,046.42

Authorized Signature

Daphne Jones, CTCD, CTCM

09/14/2026

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.

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

Authorized Signature

Daphne Frost, CTCD, CTCM

09/14/2026