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

03/20/2024 **FOB Destination US MAIL** Н 03/31/2024 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

4000 Jackson Avenue

Austin TX 78731

1P00 - TxDMV Warehouse

United States

Ship To Attention: Bill To:

Ship To:

Elizabeth Renee Israel 4000 Jackson Avenue

Austin TX 78731 **United States**

Vendor ID: 1135266470 7 045

Purchaser: Richard Emmanuel Oballo

Phone: Fax:

Bill To Fax:

ReqID:

0000014536

Email: richard.oballo@txdmv.gov Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information: PCARD MARCH 2024

Line Description: PCA: UOM: Unit Price: Line-Sch: Class/Item: Quantity: **Extended Amt:** Due Date: 1_1

The 2024 National 1.0000 \$150.00000 \$150.00 30501 924/60 FΑ

Conference for Women

March 14, 2024 Attendee: Ana Salinas

Schedule Total \$150.00

03/20/2024

VID:1742947735

Contract ID:

0000014133-1

National Conference for Women 2024 Texas Conference for Women 2618 SAN MIGUEL DR STE 476 Newport Beach, CA 926605437

Attendee: Ana Salinas

March 14, 2024

Item Total for Line # 1

\$150.00

Authorized Signature ichard Oballo

04/10/2024



Page: 2 of 4

Line Description: PCA: UOM: Unit Price: Extended Amt: Line-Sch: Class/Item: Quantity: Due Date: 2-1 UNT Spring 2024 All 30901 971/05 1.0000 EΑ

Majors Career Fair at University of North Texas in Denton, Texas

\$200.00000 \$200.00

03/20/2024

Schedule Total \$200.00

RegID: Contract ID: 0000014133-2 0000014626

Christine Johanek, HR Recruiting Retention Specialist office 512-465-1451

Attending: UNT Spring 2024 All Majors Career Fair at University of North Texas in Denton, Texas

Booth Rental

Date: 4/17/2024 at 1 pm - 4 pm

Total cost: \$250,00 Invoice is in the attachment,

https://app.joinhandshake.com/emp/career_fairs/43405

VID: 1756002149

University of North Texas 1112 Dallas Dr. Ste 4000

Denton, Tx

Item Total for Line # 2 \$200.00

UOM: Line-Sch: Line Description: PCA: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: Rob Blech - TexasBarCLE 30901 3-1

- Top Fifth Circuit **Employment Cases of** 2023 Registration Fee

1.0000 \$115,00000 \$115.00 924/25 EΑ

03/20/2024

Schedule Total \$115.00

RegID: **Contract ID:** 0000014133-3 0000014727

Rob Blech - TX Bar Number 00790320

TxDMV HR Attorney Phone: 512-465-1422 Email: Rob.Blech@txdmv.gov

TAX ID: 32039221265 State Bar of Texas

Texas Law Center 1414 Colorado Street Austin, Tx 78701

512-427-1463

Attendee: Robert Blech and Ashley Crutchfield

March 18, 2024

Item Total for Line #3 \$115.00

Authorized Signature

04/10/2024



Page: 3 of 4

Class/Item: Line Description: PCA: UOM: Unit Price: Extended Amt: Line-Sch: Quantity: Due Date: 1.0000 4-1 Ashley Crutchfield -30901 924/25 EΑ \$115.00000 \$115.00

TexasBarCLE - Top Fifth Circuit Employment Cases of 2023 Registration Fee

03/20/2024

Item Total for Line # 4

Schedule Total \$115.00

RegID: Contract ID: 0000014133-3 0000014727

Ashley Crutchfield - TX Bar Number 24092306

TxDMV HR Attorney Backup Phone: 512-465-1414

Email: Ashley.Crutchfield@txdmv.gov

TAX ID: 32039221265 State Bar of Texas

Texas Law Center 1414 Colorado Street Austin, Tx 78701

512-427-1463

Attendee: Robert Blech and Ashley Crutchfield

March 18, 2024

5-1

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

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

30801 963/37 1.0000 \$795,00000 \$795.00 EΑ

deadline March 19, 2024 -

Nina Yonemoto Schedule Total \$795.00

Contract ID: RegID: 0000014133-5 0000014735

VID: 17425240961

Association of Certified Fraud Examiners, Inc.

716 West Ave Austin, Tx 78701

Attendee: Nina Yonemoto

March 19,2024

Item Total for Line # 5 \$795.00

Authorized Signature

04/10/2024

\$115.00

03/20/2024



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Due Date: Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: 6-1 31010 1.0000 963/48

International Information Systems Security **Certification Consortium** (ISC)² Membership dues for Scott Prevratil

\$135.00000 YR

\$135.00 03/27/2024

Schedule Total \$135.00

Contract ID: RegID: 0000014133-6 0000014720

Tax ID:32064585113 625 N. Washington St **STE 400** Alexandria, VA 22314

Scott Prevratil Member ID: 72593 Membership expires on May 31, 2024.

Renewal will start: June 1, 2024, to May 31,2025.

Item Total for Line # 6 \$135.00

> **Total PO Amount** \$1,510.00

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

04/10/2024